

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 001 1

Bid Order: 001 Contract ID: 17-C017-064  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
Contract Period: 55 WORK DAYS Late Start Date: 07/18/11

Primary County: CERRO GORDO  
Established DBE Goal: 5.00 %

Project: BHS-C017(64)--63-17  
Work Type: BRIDGE REHABILITATION  
County: CERRO GORDO Prj Awd Amt: \$398,706.75  
Route: B-30  
Location: OVER IOWA NORTHERN RAILWAY

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JASPER CONSTRUCTION SERVICES, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$ 398,706.75	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	\$ 411,720.32	103.26 %
3	CH320	CHRISTENSEN BROS., INC.	\$ 414,873.23	104.05 %
4	HE239	HENKEL CONSTRUCTION COMPANY	\$ 436,701.38	109.52 %
5	TA060	TAYLOR CONSTRUCTION, INC.	\$ 446,818.12	112.06 %
6	PE320	PETERSON CONTRACTORS INC.	\$ 468,478.22	117.49 %
7	CU080	CUNNINGHAM-REIS CO.	\$ 486,432.40	122.00 %
8	PC015	PCIROADS, LLC	\$ 497,073.50	124.67 %
9	MI900	MINNOWA CONSTRUCTION, INC.	\$ 585,338.63	146.80 %

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IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 001 2

Bid Order: 001  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-C017-064

Primary County: CERRO GORDO

			( 1 ) JA250		( 2 ) CR120		( 3 ) CH320	
			JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 226'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	15000.00000	15000.00	26000.00000	26000.00	27000.00000	27000.00
0020 2402-2720000	EXCAVATION, CLASS 20	32.500 CY	50.00000	1625.00	50.00000	1625.00	15.00000	487.50
0030 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	31.000 CY	1200.00000	37200.00	1100.00000	34100.00	1400.00000	43400.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	3978.000 LB	1.25000	4972.50	1.40000	5569.20	1.00000	3978.00
0050 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	49.500 LF	175.00000	8662.50	145.00000	7177.50	160.00000	7920.00
0060 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	49.500 LF	40.00000	1980.00	30.00000	1485.00	30.00000	1485.00
0070 2426-6772016	CONCRETE REPAIR	93.300 SF	75.00000	6997.50	110.00000	10263.00	180.00000	16794.00
0075 2508-0970000	CONTAINMENT	LUMP	5000.00000	5000.00	5000.00000	5000.00	5200.00000	5200.00
0080 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	10000.00000	10000.00	6000.00000	6000.00	13000.00000	13000.00
0090 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	40000.00000	40000.00	30000.00000	30000.00
SECTION TOTALS			\$	116,437.50	\$	137,219.70	\$	149,264.50
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000	EMBANKMENT-IN-PLACE	2450.000 CY	12.00000	29400.00	16.00000	39200.00	12.00000	29400.00
0110 2121-7425010	GRANULAR SHOULDERS, TYPE A	680.000 TON	16.00000	10880.00	15.50000	10540.00	16.00000	10880.00
0120 2212-5070310	PATCHES, FULL-DEPTH REPAIR	16.000 SY	85.00000	1360.00	200.00000	3200.00	250.00000	4000.00
0130 2212-5070330	PATCHES BY COUNT (REPAIR)	2.000 EACH	150.00000	300.00	800.00000	1600.00	300.00000	600.00
0140 2214-5145150	PAVEMENT SCARIFICATION	282.000 SY	18.50000	5217.00	18.50000	5217.00	19.00000	5358.00
0150 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	322.000 SY	135.00000	43470.00	150.00000	48300.00	150.00000	48300.00
0160 2303-0041500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	447.000 TON	47.00000	21009.00	45.03000	20128.41	46.00000	20562.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 001 3

Bid Order: 001  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-C017-064

Primary County: CERRO GORDO

			( 1 ) JA250		( 2 ) CR120		( 3 ) CH320	
			JASPER CONST. SERVICES, INC.		CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0042500	289.000 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX		47.00000	13583.00	45.03000	13013.67	46.00000	13294.00
0180 2303-0043500	307.000 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		52.00000	15964.00	49.93000	15328.51	50.00000	15350.00
0190 2303-0245828	63.000 TON ASPHALT BINDER, PG 58-28		550.00000	34650.00	495.00000	31185.00	500.00000	31500.00
0200 2303-6911000	LUMP HOT MIX ASPHALT PAVEMENT SAMPLES		250.00000	250.00	250.00000	250.00	250.00000	250.00
0210 2505-4008120	500.000 LF REMOVAL OF STEEL BEAM GUARDRAIL		4.00000	2000.00	4.50000	2250.00	3.00000	1500.00
0220 2505-4008130	2046.000 LF REMOVAL OF CABLE GUARDRAIL		2.20000	4501.20	3.00000	6138.00	1.00000	2046.00
0230 2505-4008300	450.000 LF STEEL BEAM GUARDRAIL		19.00000	8550.00	18.50000	8325.00	19.00000	8550.00
0240 2505-4008400	4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION		1750.00000	7000.00	1550.00000	6200.00	1600.00000	6400.00
0250 2505-4020580	4.000 EACH GUARDRAIL, SPECIAL ANCHOR SECTION		2500.00000	10000.00	1800.00000	7200.00	1800.00000	7200.00
0260 2505-4021010	4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		200.00000	800.00	300.00000	1200.00	300.00000	1200.00
0270 2505-4021701	4.000 EACH STEEL BEAM GUARDRAIL FLARED END TERMINA		2100.00000	8400.00	1850.00000	7400.00	1900.00000	7600.00
0280 2505-6000111	2091.000 LF HIGH TENSION CABLE GUARDRAIL		10.50000	21955.50	8.70000	18191.70	9.00000	18819.00
0290 2505-6000121	4.000 EACH HIGH TENSION CABLE GUARDRAIL, END ANCHO		2500.00000	10000.00	2100.00000	8400.00	2100.00000	8400.00
0300 2505-6000131	4.000 EACH HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT		1300.00000	5200.00	1900.00000	7600.00	1900.00000	7600.00
0310 2510-6745850	322.000 SY REMOVAL OF PAVEMENT		15.00000	4830.00	16.00000	5152.00	15.00000	4830.00
0320 2518-6910000	2.000 EACH SAFETY CLOSURE		50.00000	100.00	200.00000	400.00	200.00000	400.00
0330 2527-9263109	67.130 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		35.00000	2349.55	20.13000	1351.33	21.00000	1409.73

IOWA DEPARTMENT OF TRANSPORTATION  
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Run Date: 03/16/11  
Page: 001 4

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Primary County: CERRO GORDO

		( 1 ) JA250			( 2 ) CR120			( 3 ) CH320		
		JASPER CONST. SERVICES, INC.			CRAMER AND ASSOC., INC.			CHRISTENSEN BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2528-8445110	TRAFFIC CONTROL	LUMP	3100.00000	3100.00	2250.00000	2250.00	3000.00000	3000.00		
0350 2602-0000020	SILT FENCE	1200.000 LF	2.00000	2400.00	1.65000	1980.00	1.80000	2160.00		
SECTION TOTALS			\$	267,269.25	\$	272,000.62	\$	260,608.73		
SECTION 0003 RAILROAD INSURANCE PROVISION										
0360 2595-0000010	RAILROAD INSURANCE PROVISIONS	LUMP	15000.00000	15000.00	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS			\$	15,000.00	\$	2,500.00	\$	5,000.00		
CONTRACT TOTALS			\$	398,706.75	\$	411,720.32	\$	414,873.23		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 001 5

Bid Order: 001  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-C017-064

Primary County: CERRO GORDO

			( 4 ) HE239		( 5 ) TA060		( 6 ) PE320	
			HENKEL CONSTRUCTION COMPANY		TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 226'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	37500.00000	37500.00	35000.00000	35000.00	74000.00000	74000.00
0020 2402-2720000	EXCAVATION, CLASS 20	32.500 CY	25.00000	812.50	30.00000	975.00	56.00000	1820.00
0030 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	31.000 CY	850.00000	26350.00	1523.00000	47213.00	1160.00000	35960.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	3978.000 LB	1.10000	4375.80	1.00000	3978.00	0.90000	3580.20
0050 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	49.500 LF	125.00000	6187.50	200.00000	9900.00	171.00000	8464.50
0060 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	49.500 LF	17.50000	866.25	75.00000	3712.50	45.00000	2227.50
0070 2426-6772016	CONCRETE REPAIR	93.300 SF	60.00000	5598.00	100.00000	9330.00	168.00000	15674.40
0075 2508-0970000	CONTAINMENT	LUMP	12600.00000	12600.00	12600.00000	12600.00	3000.00000	3000.00
0080 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	5100.00000	5100.00	5100.00000	5100.00	12855.00000	12855.00
0090 2533-4980005	MOBILIZATION	LUMP	40000.00000	40000.00	43000.00000	43000.00	36000.00000	36000.00
SECTION TOTALS			\$	139,390.05	\$	170,808.50	\$	193,581.60
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000	EMBANKMENT-IN-PLACE	2450.000 CY	13.00000	31850.00	15.00000	36750.00	16.00000	39200.00
0110 2121-7425010	GRANULAR SHOULDERS, TYPE A	680.000 TON	17.50000	11900.00	15.50000	10540.00	15.50000	10540.00
0120 2212-5070310	PATCHES, FULL-DEPTH REPAIR	16.000 SY	175.00000	2800.00	126.25000	2020.00	365.50000	5848.00
0130 2212-5070330	PATCHES BY COUNT (REPAIR)	2.000 EACH	750.00000	1500.00	1000.00000	2000.00	125.00000	250.00
0140 2214-5145150	PAVEMENT SCARIFICATION	282.000 SY	19.50000	5499.00	19.00000	5358.00	18.50000	5217.00
0150 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	322.000 SY	160.00000	51520.00	150.00000	48300.00	146.00000	47012.00
0160 2303-0041500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	447.000 TON	49.00000	21903.00	45.03000	20128.41	45.03000	20128.41

IOWA DEPARTMENT OF TRANSPORTATION  
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Run Date: 03/16/11  
Page: 001 6

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Primary County: CERRO GORDO

			( 4 ) HE239		( 5 ) TA060		( 6 ) PE320	
			HENKEL CONSTRUCTION COMPANY		TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0042500	289.000 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX		49.00000	14161.00	45.03000	13013.67	45.03000	13013.67
0180 2303-0043500	307.000 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		51.00000	15657.00	49.93000	15328.51	49.93000	15328.51
0190 2303-0245828	63.000 TON ASPHALT BINDER, PG 58-28		550.00000	34650.00	495.00000	31185.00	495.00000	31185.00
0200 2303-6911000	LUMP HOT MIX ASPHALT PAVEMENT SAMPLES		250.00000	250.00	250.00000	250.00	250.00000	250.00
0210 2505-4008120	500.000 LF REMOVAL OF STEEL BEAM GUARDRAIL		10.00000	5000.00	4.50000	2250.00	5.50000	2750.00
0220 2505-4008130	2046.000 LF REMOVAL OF CABLE GUARDRAIL		5.00000	10230.00	3.00000	6138.00	2.00000	4092.00
0230 2505-4008300	450.000 LF STEEL BEAM GUARDRAIL		18.50000	8325.00	18.50000	8325.00	18.50000	8325.00
0240 2505-4008400	4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION		1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0250 2505-4020580	4.000 EACH GUARDRAIL, SPECIAL ANCHOR SECTION		1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0260 2505-4021010	4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0270 2505-4021701	4.000 EACH STEEL BEAM GUARDRAIL FLARED END TERMINA		1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0280 2505-6000111	2091.000 LF HIGH TENSION CABLE GUARDRAIL		10.00000	20910.00	8.70000	18191.70	8.70000	18191.70
0290 2505-6000121	4.000 EACH HIGH TENSION CABLE GUARDRAIL, END ANCHO		2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0300 2505-6000131	4.000 EACH HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT		1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0310 2510-6745850	322.000 SY REMOVAL OF PAVEMENT		37.50000	12075.00	15.00000	4830.00	12.00000	3864.00
0320 2518-6910000	2.000 EACH SAFETY CLOSURE		100.00000	200.00	200.00000	400.00	200.00000	400.00
0330 2527-9263109	67.130 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		20.13000	1351.33	20.13000	1351.33	20.13000	1351.33

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 001 7

Bid Order: 001  
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Primary County: CERRO GORDO

		( 4 ) HE239			( 5 ) TA060			( 6 ) PE320		
		HENKEL CONSTRUCTION COMPANY			TAYLOR CONSTRUCTION, INC.			PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2528-8445110	TRAFFIC CONTROL	LUMP	1700.00000	1700.00	3250.00000	3250.00	5000.00000	5000.00		
0350 2602-0000020	SILT FENCE	1200.000 LF	2.15000	2580.00	2.00000	2400.00	2.00000	2400.00		
SECTION TOTALS			\$	292,061.33	\$	270,009.62	\$	272,346.62		
SECTION 0003 RAILROAD INSURANCE PROVISION										
0360 2595-0000010	RAILROAD INSURANCE PROVISIONS	LUMP	5250.00000	5250.00	6000.00000	6000.00	2550.00000	2550.00		
SECTION TOTALS			\$	5,250.00	\$	6,000.00	\$	2,550.00		
CONTRACT TOTALS			\$	436,701.38	\$	446,818.12	\$	468,478.22		

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Page: 001 8

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Contract ID: 17-C017-064

Primary County: CERRO GORDO

			( 7 ) CU080 CUNNINGHAM-REIS CO.		( 8 ) PC015 PCIROADS, LLC		( 9 ) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 226'-0 X 28' -0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	25950.00000	25950.00	62000.00000	62000.00
0020 2402-2720000	EXCAVATION, CLASS 20	32.500 CY	50.00000	1625.00	75.00000	2437.50	100.00000	3250.00
0030 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	31.000 CY	2500.00000	77500.00	1225.00000	37975.00	1200.00000	37200.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	3978.000 LB	2.00000	7956.00	1.85000	7359.30	2.00000	7956.00
0050 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	49.500 LF	150.00000	7425.00	120.00000	5940.00	200.00000	9900.00
0060 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	49.500 LF	50.00000	2475.00	40.00000	1980.00	30.00000	1485.00
0070 2426-6772016	CONCRETE REPAIR	93.300 SF	75.00000	6997.50	65.00000	6064.50	300.00000	27990.00
0075 2508-0970000	CONTAINMENT	LUMP	6000.00000	6000.00	12600.00000	12600.00	12600.00000	12600.00
0080 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	8000.00000	8000.00	5100.00000	5100.00	5100.00000	5100.00
0090 2533-4980005	MOBILIZATION	LUMP	33000.00000	33000.00	64733.58000	64733.58	121000.00000	121000.00
SECTION TOTALS			\$	175,978.50	\$	170,139.88	\$	288,481.00
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000	EMBANKMENT-IN-PLACE	2450.000 CY	20.00000	49000.00	26.50000	64925.00	20.00000	49000.00
0110 2121-7425010	GRANULAR SHOULDERS, TYPE A	680.000 TON	15.00000	10200.00	15.50000	10540.00	15.50000	10540.00
0120 2212-5070310	PATCHES, FULL-DEPTH REPAIR	16.000 SY	150.00000	2400.00	400.00000	6400.00	126.25000	2020.00
0130 2212-5070330	PATCHES BY COUNT (REPAIR)	2.000 EACH	250.00000	500.00	750.00000	1500.00	500.00000	1000.00
0140 2214-5145150	PAVEMENT SCARIFICATION	282.000 SY	19.00000	5358.00	18.50000	5217.00	18.50000	5217.00
0150 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	322.000 SY	170.00000	54740.00	200.00000	64400.00	150.55000	48477.10
0160 2303-0041500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	447.000 TON	46.00000	20562.00	45.03000	20128.41	45.03000	20128.41



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Page: 001 9

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Primary County: CERRO GORDO

			( 7 ) CU080		( 8 ) PC015		( 9 ) MI900	
			CUNNINGHAM-REIS CO.		PCIROADS, LLC		MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0042500	289.000 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX		46.00000	13294.00	45.03000	13013.67	45.03000	13013.67
0180 2303-0043500	307.000 TON HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		53.00000	16271.00	49.93000	15328.51	49.93000	15328.51
0190 2303-0245828	63.000 TON ASPHALT BINDER, PG 58-28		500.00000	31500.00	495.00000	31185.00	495.00000	31185.00
0200 2303-6911000	LUMP HOT MIX ASPHALT PAVEMENT SAMPLES		300.00000	300.00	250.00000	250.00	250.00000	250.00
0210 2505-4008120	500.000 LF REMOVAL OF STEEL BEAM GUARDRAIL		5.00000	2500.00	4.50000	2250.00	3.00000	1500.00
0220 2505-4008130	2046.000 LF REMOVAL OF CABLE GUARDRAIL		3.00000	6138.00	3.00000	6138.00	2.00000	4092.00
0230 2505-4008300	450.000 LF STEEL BEAM GUARDRAIL		19.00000	8550.00	18.50000	8325.00	17.00000	7650.00
0240 2505-4008400	4.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION		1550.00000	6200.00	1550.00000	6200.00	1600.00000	6400.00
0250 2505-4020580	4.000 EACH GUARDRAIL, SPECIAL ANCHOR SECTION		1900.00000	7600.00	1800.00000	7200.00	1500.00000	6000.00
0260 2505-4021010	4.000 EACH STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0270 2505-4021701	4.000 EACH STEEL BEAM GUARDRAIL FLARED END TERMINA		1900.00000	7600.00	1850.00000	7400.00	1800.00000	7200.00
0280 2505-6000111	2091.000 LF HIGH TENSION CABLE GUARDRAIL		9.00000	18819.00	8.70000	18191.70	15.00000	31365.00
0290 2505-6000121	4.000 EACH HIGH TENSION CABLE GUARDRAIL, END ANCHO		2200.00000	8800.00	2100.00000	8400.00	2300.00000	9200.00
0300 2505-6000131	4.000 EACH HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT		1800.00000	7200.00	1900.00000	7600.00	2400.00000	9600.00
0310 2510-6745850	322.000 SY REMOVAL OF PAVEMENT		14.00000	4508.00	30.00000	9660.00	20.00000	6440.00
0320 2518-6910000	2.000 EACH SAFETY CLOSURE		300.00000	600.00	200.00000	400.00	100.00000	200.00
0330 2527-9263109	67.130 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		30.00000	2013.90	20.13000	1351.33	38.00000	2550.94

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 001 10

Bid Order: 001  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-C017-064

Primary County: CERRO GORDO

			( 7 ) CU080		( 8 ) PC015		( 9 ) MI900	
			CUNNINGHAM-REIS CO.		PCIROADS, LLC		MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2250.00000	2250.00	2400.00000	2400.00
0350 2602-0000020	SILT FENCE	1200.000 LF	3.00000	3600.00	1.65000	1980.00	2.00000	2400.00
SECTION TOTALS			\$	291,453.90	\$	321,433.62	\$	294,357.63
SECTION 0003 RAILROAD INSURANCE PROVISION								
0360 2595-0000010	RAILROAD INSURANCE PROVISIONS	LUMP	19000.00000	19000.00	5500.00000	5500.00	2500.00000	2500.00
SECTION TOTALS			\$	19,000.00	\$	5,500.00	\$	2,500.00
CONTRACT TOTALS			\$	486,432.40	\$	497,073.50	\$	585,338.63

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 002 1

Bid Order: 002 Contract ID: 27-0351-137  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.  
Contract Period: 40 WORK DAYS Late Start Date: 08/29/11

Primary County: DECATUR  
No Established DBE Goal

Project: IMN-035-1(137)4--0E-27  
Work Type: BRIDGE REPAIR  
County: DECATUR Prj Awd Amt: \$230,430.20  
Route: I-35  
Location: OVER ABAND. R.R. 0.6 MILE S. OF US 69(NBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 230,430.20	100.00 %
2	PC015 PCIROADS, LLC	\$ 239,990.92	104.14 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 248,769.55	107.95 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 279,234.90	121.17 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 295,076.00	128.05 %
6	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 298,560.10	129.56 %
7	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 344,496.00	149.50 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 002 2

Bid Order: 002  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 27-0351-137

Primary County: DECATUR

			( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) PC015 PCIROADS, LLC		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; 257'-0 X 40'-0 C.W.G. BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	19000.00000	19000.00	10620.00000	10620.00	20000.00000	20000.00
0020 2402-2720000	EXCAVATION, CLASS 20	13.000 CY	70.00000	910.00	89.00000	1157.00	50.00000	650.00
0030 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	35.400 CY	1200.00000	42480.00	886.00000	31364.40	1500.00000	53100.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	4942.000 LB	1.50000	7413.00	1.28000	6325.76	1.50000	7413.00
0050 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	127.000 LF	125.00000	15875.00	248.00000	31496.00	145.00000	18415.00
0060 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	127.000 LF	40.00000	5080.00	22.00000	2794.00	40.00000	5080.00
0070 2426-6772016	CONCRETE REPAIR	203.000 SF	70.00000	14210.00	86.45000	17549.35	70.00000	14210.00
0080 2533-4980005	MOBILIZATION	LUMP	19000.00000	19000.00	19931.00000	19931.00	23000.00000	23000.00
SECTION TOTALS			\$	123,968.00	\$	121,237.51	\$	141,868.00
SECTION 0002 ROADWAY ITEMS								
0090 2301-0690200	BRIDGE APPROACH, RK-20	359.400 SY	180.00000	64692.00	188.00000	67567.20	200.00000	71880.00
0100 2510-6745850	REMOVAL OF PAVEMENT	359.400 SY	20.00000	7188.00	46.88000	16848.67	18.00000	6469.20
0110 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	45.600 STA	60.00000	2736.00	60.75000	2770.20	47.25000	2154.60
0120 2527-9263130	REMOVABLE TAPE MARKINGS	32.200 STA	105.00000	3381.00	105.00000	3381.00	120.75000	3888.15
0130 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	65.00000	520.00	65.00000	520.00	78.75000	630.00
0140 2527-9263180	PAVEMENT MARKINGS REMOVED	45.600 STA	67.00000	3055.20	66.81000	3046.54	47.25000	2154.60
0150 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	70.00000	560.00	65.00000	520.00	78.75000	630.00
0160 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	930.000 LF	11.00000	10230.00	10.36000	9634.80	10.50000	9765.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 002 3

Bid Order: 002  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 27-0351-137

Primary County: DECATUR

			( 1 ) CU080		( 2 ) PC015		( 3 ) JA250	
			CUNNINGHAM-REIS CO.		PCIROADS, LLC		JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	6000.00000	6000.00	5948.00000	5948.00	2310.00000	2310.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	5500.00000	5500.00	6117.00000	6117.00	4500.00000	4500.00
0190 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1300.00000	2600.00	1200.00000	2400.00	1260.00000	2520.00
SECTION TOTALS			\$	106,462.20	\$	118,753.41	\$	106,901.55
CONTRACT TOTALS			\$	230,430.20	\$	239,990.92	\$	248,769.55

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 002 4

Bid Order: 002  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 27-0351-137

Primary County: DECATUR

			( 4 ) CR120		( 5 ) CH320		( 6 ) HE420	
			CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.		HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; 257'-0 X 40'-0 C.W.G. BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	34000.00000	34000.00	32000.00000	32000.00	16000.00000	16000.00
0020 2402-2720000	EXCAVATION, CLASS 20	13.000 CY	130.00000	1690.00	120.00000	1560.00	80.00000	1040.00
0030 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	35.400 CY	1500.00000	53100.00	1800.00000	63720.00	2100.00000	74340.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	4942.000 LB	1.65000	8154.30	2.00000	9884.00	1.75000	8648.50
0050 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	127.000 LF	150.00000	19050.00	140.00000	17780.00	185.00000	23495.00
0060 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	127.000 LF	40.00000	5080.00	30.00000	3810.00	45.00000	5715.00
0070 2426-6772016	CONCRETE REPAIR	203.000 SF	110.00000	22330.00	180.00000	36540.00	165.00000	33495.00
0080 2533-4980005	MOBILIZATION	LUMP	40000.00000	40000.00	25000.00000	25000.00	15000.00000	15000.00
SECTION TOTALS			\$	183,404.30	\$	190,294.00	\$	177,733.50
SECTION 0002 ROADWAY ITEMS								
0090 2301-0690200	BRIDGE APPROACH, RK-20	359.400 SY	180.00000	64692.00	180.00000	64692.00	225.00000	80865.00
0100 2510-6745850	REMOVAL OF PAVEMENT	359.400 SY	14.00000	5031.60	30.00000	10782.00	35.00000	12579.00
0110 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	45.600 STA	45.00000	2052.00	45.00000	2052.00	45.00000	2052.00
0120 2527-9263130	REMOVABLE TAPE MARKINGS	32.200 STA	115.00000	3703.00	120.00000	3864.00	115.00000	3703.00
0130 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	75.00000	600.00	80.00000	640.00	75.00000	600.00
0140 2527-9263180	PAVEMENT MARKINGS REMOVED	45.600 STA	45.00000	2052.00	45.00000	2052.00	46.00000	2097.60
0150 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	75.00000	600.00	80.00000	640.00	75.00000	600.00
0160 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	930.000 LF	10.00000	9300.00	12.00000	11160.00	11.00000	10230.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 002 5

Bid Order: 002  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 27-0351-137

Primary County: DECATUR

			( 4 ) CR120		( 5 ) CH320		( 6 ) HE420	
			CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.		HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	2200.00000	2200.00	2500.00000	2500.00	2200.00000	2200.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	3200.00000	3200.00	4000.00000	4000.00	3300.00000	3300.00
0190 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1300.00000	2600.00
SECTION TOTALS			\$	95,830.60	\$	104,782.00	\$	120,826.60
CONTRACT TOTALS			\$	279,234.90	\$	295,076.00	\$	298,560.10

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 002 6

Bid Order: 002  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 27-0351-137

Primary County: DECATUR

			( 7 ) UN059		( )		( )	
			UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; 257'-0 X 40'-0 C.W.G. BRIDGE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	70000.00000	70000.00				
0020 2402-2720000	EXCAVATION, CLASS 20	13.000 CY	100.00000	1300.00				
0030 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	35.400 CY	1500.00000	53100.00				
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	4942.000 LB	2.50000	12355.00				
0050 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	127.000 LF	250.00000	31750.00				
0060 2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	127.000 LF	25.00000	3175.00				
0070 2426-6772016	CONCRETE REPAIR	203.000 SF	150.00000	30450.00				
0080 2533-4980005	MOBILIZATION	LUMP	30000.00000	30000.00				
SECTION TOTALS			\$	232,130.00	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0090 2301-0690200	BRIDGE APPROACH, RK-20	359.400 SY	225.00000	80865.00				
0100 2510-6745850	REMOVAL OF PAVEMENT	359.400 SY	10.00000	3594.00				
0110 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	45.600 STA	45.00000	2052.00				
0120 2527-9263130	REMOVABLE TAPE MARKINGS	32.200 STA	115.00000	3703.00				
0130 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	75.00000	600.00				
0140 2527-9263180	PAVEMENT MARKINGS REMOVED	45.600 STA	45.00000	2052.00				
0150 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	75.00000	600.00				
0160 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	930.000 LF	10.00000	9300.00				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
 Page: 002 7

Bid Order: 002  
 Letting Date: 02/15/11 10:00 A.M.

Contract ID: 27-0351-137

Primary County: DECATUR

			( 7 ) UN059		( )		( )	
			UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	2200.00000	2200.00				
0180 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0190 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1200.00000	2400.00				
SECTION TOTALS			\$	112,366.00	\$		\$	
CONTRACT TOTALS			\$	344,496.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 003 1

Bid Order: 003 Contract ID: 28-C028-071  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.  
Contract Period: 80 WORK DAYS Late Start Date: 06/27/11

Primary County: DELAWARE  
No Established DBE Goal

Project: BROS-C028(71)--5F-28  
Work Type: BRIDGE REPLACEMENT - CCS  
County: DELAWARE Prj Awd Amt: \$310,276.90  
Route: 140TH AVENUE  
Location: OVER SAND CREEK, IN SECTION 14-88-6 APPROX.  
1.1 MILES NORTH OF D34, BETWEEN 255TH ST TO  
240TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 310,276.90	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 314,962.40	101.51 %
3	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 351,641.68	113.33 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 420,145.74	135.40 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 003 2

Bid Order: 003  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 28-C028-071

Primary County: DELAWARE

			( 1 ) TA060		( 2 ) K.140		( 3 ) SC320	
			TAYLOR CONSTRUCTION, INC.		K CONSTRUCTION INC.		SCHROEDER, JIM CONSTRUCTION,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850002	CLEARING AND GRUBBING	2.400 UNIT	250.00000	600.00	150.00000	360.00	150.00000	360.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	375.000 CY	13.00000	4875.00	11.10000	4162.50	11.10000	4162.50
0030 2104-2713020	EXCAVATION, CLASS 13, CHANNEL	1176.000 CY	5.00000	5880.00	3.50000	4116.00	3.50000	4116.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	530.000 CY	18.00000	9540.00	15.00000	7950.00	15.00000	7950.00
0050 2312-8260050	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	600.000 CY	24.00000	14400.00	11.75000	7050.00	11.75000	7050.00
0060 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	6000.00000	6000.00	4000.00000	4000.00	8000.00000	8000.00
0070 2402-2723000	EXCAVATION, CLASS 23	234.000 CY	27.00000	6318.00	12.00000	2808.00	75.00000	17550.00
0080 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	335.400 CY	330.00000	110682.00	340.00000	114036.00	402.00000	134830.80
0090 2404-7775000	REINFORCING STEEL	8330.000 LB	0.90000	7497.00	0.85000	7080.50	0.80000	6664.00
0100 2404-7775005	REINFORCING STEEL, EPOXY COATED	61711.000 LB	0.90000	55539.90	0.90000	55539.90	0.83000	51220.13
0110 2414-6424124	CONCRETE OPEN RAILING, TL-4	224.500 LF	50.00000	11225.00	65.00000	14592.50	59.50000	13357.75
0120 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	160.000 LF	21.00000	3360.00	19.00000	3040.00	19.00000	3040.00
0130 2501-0201042	PILES, STEEL, HP 10 X 42	1050.000 LF	28.00000	29400.00	33.50000	35175.00	30.00000	31500.00
0140 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0150 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0160 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0170 2507-3250005	ENGINEERING FABRIC	545.000 SY	2.00000	1090.00	2.00000	1090.00	2.00000	1090.00
0180 2507-6800061	REVETMENT, CLASS E	600.000 TON	23.00000	13800.00	23.30000	13980.00	19.15000	11490.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 003 3

Bid Order: 003  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 28-C028-071

Primary County: DELAWARE

			( 1 ) TA060		( 2 ) K.140		( 3 ) SC320	
			TAYLOR CONSTRUCTION, INC.		K CONSTRUCTION INC.		SCHROEDER, JIM CONSTRUCTION,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000	SAFETY CLOSURE	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	20000.00000	20000.00	30000.00000	30000.00
0220 2601-2634100	MULCHING	0.660 ACRE	700.00000	462.00	700.00000	462.00	700.00000	462.00
0230 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.660 ACRE	3900.00000	2574.00	1500.00000	990.00	1000.00000	660.00
0240 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.660 ACRE	100.00000	66.00	500.00000	330.00	375.00000	247.50
0250 2602-0000020	SILT FENCE	1060.000 LF	1.80000	1908.00	2.00000	2120.00	1.75000	1855.00
0260 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	2.25000	180.00	2.50000	200.00	1.95000	156.00
SECTION TOTALS			\$	310,276.90	\$	314,962.40	\$	351,641.68
CONTRACT TOTALS			\$	310,276.90	\$	314,962.40	\$	351,641.68

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 003 4

Bid Order: 003  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 28-C028-071

Primary County: DELAWARE

			( 4 ) IO081	( )	( )
			IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001	ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE				
0010 2101-0850002	2.400	UNIT	154.50000	370.80	
CLEARING AND GRUBBING					
0020 2102-2710070	375.000	CY	11.43000	4286.25	
EXCAVATION, CLASS 10, ROADWAY AND BORRO					
0030 2104-2713020	1176.000	CY	3.61000	4245.36	
EXCAVATION, CLASS 13, CHANNEL					
0040 2105-8425005	530.000	CY	15.45000	8188.50	
TOPSOIL, FURNISH AND SPREAD					
0050 2312-8260050	600.000	CY	12.10000	7260.00	
GRANULAR SURFACING ON ROAD, CLASS A					
CRUSHED STONE					
0060 2401-6745625		LUMP	4120.00000	4120.00	
REMOVAL OF EXISTING BRIDGE					
0070 2402-2723000	234.000	CY	22.00000	5148.00	
EXCAVATION, CLASS 23					
0080 2403-0100010	335.400	CY	535.00000	179439.00	
STRUCTURAL CONCRETE (BRIDGE)					
0090 2404-7775000	8330.000	LB	1.10000	9163.00	
REINFORCING STEEL					
0100 2404-7775005	61711.000	LB	1.00000	61711.00	
REINFORCING STEEL, EPOXY COATED					
0110 2414-6424124	224.500	LF	90.00000	20205.00	
CONCRETE OPEN RAILING, TL-4					
0120 2417-1040018	160.000	LF	19.57000	3131.20	
CULVERT, CORRUGATED METAL ENTRANCE PIPE					
18 IN. DIA.					
0130 2501-0201042	1050.000	LF	42.00000	44100.00	
PILES, STEEL, HP 10 X 42					
0140 2505-4008400	4.000	EACH	1596.50000	6386.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION					
SECTION					
0150 2505-4021010	4.000	EACH	206.00000	824.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED					
0160 2505-4021700	4.000	EACH	1905.50000	7622.00	
STEEL BEAM GUARDRAIL END TERMINAL					
0170 2507-3250005	545.000	SY	2.06000	1122.70	
ENGINEERING FABRIC					
0180 2507-6800061	600.000	TON	19.72000	11832.00	
REVTMENT, CLASS E					

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 003 5

Bid Order: 003  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 28-C028-071

Primary County: DELAWARE

			( 4 ) IO081		( )		( )	
			IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000	SAFETY CLOSURE	4.000 EACH	123.60000	494.40				
0200 2528-8445110	TRAFFIC CONTROL	LUMP	1030.00000	1030.00				
0210 2533-4980005	MOBILIZATION	LUMP	35000.00000	35000.00				
0220 2601-2634100	MULCHING	0.660 ACRE	700.00000	462.00				
0230 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.660 ACRE	1545.00000	1019.70				
0240 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.660 ACRE	901.26000	594.83				
0250 2602-0000020	SILT FENCE	1060.000 LF	2.06000	2183.60				
0260 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	2.58000	206.40				
SECTION TOTALS			\$	420,145.74	\$		\$	
CONTRACT TOTALS			\$	420,145.74	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 004 1

Bid Order: 004 Contract ID: 29-0612-088  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.  
Contract Period: 40 WORK DAYS Late Start Date: 09/12/11

Primary County: DES MOINES  
No Established DBE Goal

Project: BRFN-061-2(88)--39-29  
Work Type: BRIDGE REPAIR  
County: DES MOINES Prj Awd Amt: \$315,904.87  
Route: U.S. 61  
Location: OVER SKUNK RIVER 0.6 MILE N. OF IA. 16(SBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO140 DORMARK CONSTRUCTION CO.	\$ 315,904.87	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 324,829.52	102.82 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 329,374.83	104.26 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 330,221.06	104.53 %
5	CR120 CRAMER AND ASSOC., INC.	\$ 349,610.41	110.66 %
6	TA060 TAYLOR CONSTRUCTION, INC.	\$ 424,859.21	134.48 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 004 2

Bid Order: 004  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 29-0612-088

Primary County: DES MOINES

			( 1 ) D0140		( 2 ) JA250		( 3 ) PE320	
			DORMARK CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; REPAIRS TO A 685'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001	LUMP		21620.00000	21620.00	20000.00000	20000.00	52120.00000	52120.00
	REMOVALS, AS PER PLAN							
0020 2402-2720000	10.000 CY		74.50000	745.00	50.00000	500.00	60.00000	600.00
	EXCAVATION, CLASS 20							
0030 2403-0100000	26.400 CY		1932.50000	51018.00	1500.00000	39600.00	873.30000	23055.12
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	3968.000 LB		1.57000	6229.76	2.00000	7936.00	1.40000	5555.20
	REINFORCING STEEL, EPOXY COATED							
0050 2413-1200000	94.000 LF		183.80000	17277.20	150.00000	14100.00	220.00000	20680.00
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	94.000 LF		26.80000	2519.20	45.00000	4230.00	28.00000	2632.00
	NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2426-6772020	324.000 SF		42.80000	13867.20	60.00000	19440.00	63.50000	20574.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0080 2533-4980005	LUMP		22630.00000	22630.00	27500.00000	27500.00	25500.00000	25500.00
	MOBILIZATION							
	SECTION TOTALS		\$	135,906.36	\$	133,306.00	\$	150,716.32
SECTION 0002 ROADWAY ITEMS								
0090 2102-0425070	333.700 TON		16.00000	5339.20	17.60000	5873.12	16.00000	5339.20
	SPECIAL BACKFILL							
0100 2102-2625000	225.000 CY		24.00000	5400.00	26.40000	5940.00	24.00000	5400.00
	EMBANKMENT-IN-PLACE							
0110 2122-5500060	85.900 SY		73.34000	6299.91	80.00000	6872.00	73.34000	6299.91
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0120 2122-7450080	824.600 SY		68.00000	56072.80	75.00000	61845.00	68.00000	56072.80
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0130 2123-7450000	10.800 STA		450.00000	4860.00	500.00000	5400.00	450.00000	4860.00
	SHOULDER CONSTRUCTION, EARTH							
0140 2213-2713300	618.600 CY		18.00000	11134.80	20.00000	12372.00	18.00000	11134.80
	EXCAVATION, CLASS 13, FOR WIDENING							
0150 2301-0685550	202.800 SY		194.61000	39466.91	200.00000	40560.00	203.00000	41168.40
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0160 2505-4008120	62.500 LF		2.23000	139.38	5.00000	312.50	8.00000	500.00
	REMOVAL OF STEEL BEAM GUARDRAIL							



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 004 3

Bid Order: 004  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 29-0612-088

Primary County: DES MOINES

			( 1 ) D0140		( 2 ) JA250		( 3 ) PE320	
			DORMARK CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4008300	STEEL BEAM GUARDRAIL	100.000 LF	20.00000	2000.00	22.00000	2200.00	20.20000	2020.00
0180 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	2000.00000	2000.00	2200.00000	2200.00	2020.00000	2020.00
0190 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	300.00000	300.00	330.00000	330.00	303.00000	303.00
0200 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2500.00000	2500.00	2750.00000	2750.00	2525.00000	2525.00
0210 2510-6745850	REMOVAL OF PAVEMENT	202.800 SY	41.70000	8456.76	15.00000	3042.00	20.50000	4157.40
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.400 STA	25.00000	1485.00	38.50000	2286.90	35.00000	2079.00
0230 2527-9263130	REMOVABLE TAPE MARKINGS	22.200 STA	100.00000	2220.00	125.00000	2775.00	115.00000	2553.00
0240 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	120.00000	960.00	82.50000	660.00	75.00000	600.00
0250 2527-9263180	PAVEMENT MARKINGS REMOVED	75.300 STA	25.00000	1882.50	50.00000	3765.00	45.00000	3388.50
0260 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	60.00000	480.00	82.50000	660.00	75.00000	600.00
0270 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	1725.000 LF	8.45000	14576.25	12.00000	20700.00	10.50000	18112.50
0280 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	2000.00000	2000.00	2400.00000	2400.00	2200.00000	2200.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	5500.00000	5500.00	5000.00000	5000.00	3600.00000	3600.00
0300 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1650.00000	3300.00	1540.00000	3080.00	1400.00000	2800.00
0310 2602-0000020	SILT FENCE	125.000 LF	25.00000	3125.00	3.00000	375.00	7.00000	875.00
0320 2602-0000090	CLEAN-OUT OF SILT FENCE SECTION TOTALS	125.000 LF	4.00000	500.00	1.00000	125.00	0.40000	50.00
			\$	179,998.51	\$	191,523.52	\$	178,658.51
CONTRACT TOTALS			\$	315,904.87	\$	324,829.52	\$	329,374.83

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 004 4

Bid Order: 004  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 29-0612-088

Primary County: DES MOINES

			( 4 ) IO081		( 5 ) CR120		( 6 ) TA060	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; REPAIRS TO A 685'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001	LUMP		38000.00000	38000.00	34000.00000	34000.00	19000.00000	19000.00
	REMOVALS, AS PER PLAN							
0020 2402-2720000	10.000 CY		63.00000	630.00	170.00000	1700.00	1900.00000	19000.00
	EXCAVATION, CLASS 20							
0030 2403-0100000	26.400 CY		1600.00000	42240.00	1500.00000	39600.00	2910.00000	76824.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	3968.000 LB		1.50000	5952.00	1.65000	6547.20	1.50000	5952.00
	REINFORCING STEEL, EPOXY COATED							
0050 2413-1200000	94.000 LF		230.00000	21620.00	160.00000	15040.00	250.00000	23500.00
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	94.000 LF		30.50000	2867.00	50.00000	4700.00	75.00000	7050.00
	NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2426-6772020	324.000 SF		38.00000	12312.00	65.00000	21060.00	135.00000	43740.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0080 2533-4980005	LUMP		8000.00000	8000.00	45000.00000	45000.00	42000.00000	42000.00
	MOBILIZATION							
SECTION TOTALS			\$	131,621.00	\$	167,647.20	\$	237,066.00
SECTION 0002 ROADWAY ITEMS								
0090 2102-0425070	333.700 TON		16.80000	5606.16	16.00000	5339.20	16.00000	5339.20
	SPECIAL BACKFILL							
0100 2102-2625000	225.000 CY		25.20000	5670.00	24.00000	5400.00	24.00000	5400.00
	EMBANKMENT-IN-PLACE							
0110 2122-5500060	85.900 SY		77.01000	6615.16	73.34000	6299.91	73.34000	6299.91
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0120 2122-7450080	824.600 SY		71.40000	58876.44	68.00000	56072.80	68.00000	56072.80
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0130 2123-7450000	10.800 STA		472.50000	5103.00	450.00000	4860.00	450.00000	4860.00
	SHOULDER CONSTRUCTION, EARTH							
0140 2213-2713300	618.600 CY		18.90000	11691.54	18.00000	11134.80	18.00000	11134.80
	EXCAVATION, CLASS 13, FOR WIDENING							
0150 2301-0685550	202.800 SY		255.00000	51714.00	220.00000	44616.00	200.00000	40560.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0160 2505-4008120	62.500 LF		14.81000	925.63	5.00000	312.50	30.00000	1875.00
	REMOVAL OF STEEL BEAM GUARDRAIL							

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11

Page: 004 5

Bid Order: 004  
 Letting Date: 02/15/11 10:00 A.M.

Contract ID: 29-0612-088

Primary County: DES MOINES

			( 4 ) IO081		( 5 ) CR120		( 6 ) TA060	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4008300	STEEL BEAM GUARDRAIL	100.000 LF	21.00000	2100.00	20.00000	2000.00	20.00000	2000.00
0180 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0190 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	315.00000	315.00	300.00000	300.00	300.00000	300.00
0200 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	2625.00000	2625.00	2500.00000	2500.00	2500.00000	2500.00
0210 2510-6745850	REMOVAL OF PAVEMENT	202.800 SY	37.00000	7503.60	25.00000	5070.00	20.00000	4056.00
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.400 STA	36.75000	2182.95	35.00000	2079.00	35.00000	2079.00
0230 2527-9263130	REMOVABLE TAPE MARKINGS	22.200 STA	120.75000	2680.65	115.00000	2553.00	115.00000	2553.00
0240 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	78.75000	630.00	75.00000	600.00	75.00000	600.00
0250 2527-9263180	PAVEMENT MARKINGS REMOVED	75.300 STA	47.25000	3557.93	45.00000	3388.50	45.00000	3388.50
0260 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	78.75000	630.00	75.00000	600.00	75.00000	600.00
0270 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	1725.000 LF	11.03000	19026.75	10.50000	18112.50	15.00000	25875.00
0280 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	2310.00000	2310.00	2200.00000	2200.00	2200.00000	2200.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	2940.00000	2940.00	2800.00000	2800.00	2800.00000	2800.00
0300 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1470.00000	2940.00	1400.00000	2800.00	1400.00000	2800.00
0310 2602-0000020	SILT FENCE	125.000 LF	3.15000	393.75	7.00000	875.00	10.00000	1250.00
0320 2602-0000090	CLEAN-OUT OF SILT FENCE SECTION TOTALS	125.000 LF	3.70000	462.50	0.40000	50.00	10.00000	1250.00
			\$	198,600.06	\$	181,963.21	\$	187,793.21
CONTRACT TOTALS			\$	330,221.06	\$	349,610.41	\$	424,859.21

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 005 1

Bid Order: 005 Contract ID: 39-C039-062  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 55 WORK DAYS Late Start Date: 08/08/11

Primary County: GUTHRIE  
No Established DBE Goal

Project: BROS-C039(62)--8J-39  
Work Type: BRIDGE REPLACEMENT - OTHER  
County: GUTHRIE Prj Awd Amt: \$183,663.69  
Route: HORN AVENUE  
Location: OVER TRIBUTARY TO S. RACCOON RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 183,663.69	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 185,765.69	101.14 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 198,765.38	108.22 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 207,574.43	113.01 %
5	DI360 DIXON CONSTRUCTION CO.	\$ 209,244.00	113.92 %
6	CH320 CHRISTENSEN BROS., INC.	\$ 232,535.25	126.60 %
7	CU080 CUNNINGHAM-REIS CO.	\$ 234,306.25	127.57 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 005 2

Bid Order: 005  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 39-C039-062

Primary County: GUTHRIE

			( 1 ) HE420		( 2 ) PE320		( 3 ) MU120	
			HERBERGER CONSTR. CO., INC.		PETERSON CONTRACTORS INC.		MURPHY HEAVY CONTRACTING CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 46'-0 X 24'-6 PRECAST SLAB BRIDGE STEEL ABUTMENTS								
0010 2101-0850001	CLEARING AND GRUBBING	0.460 ACRE	3500.00000	1610.00	5500.00000	2530.00	3000.00000	1380.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000 CY	12.50000	4375.00	8.60000	3010.00	8.00000	2800.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	939.000 CY	6.25000	5868.75	3.20000	3004.80	5.00000	4695.00
0040 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	6500.00000	6500.00	4200.00000	4200.00	8500.00000	8500.00
0050 2402-2720000	EXCAVATION, CLASS 20	112.000 CY	18.00000	2016.00	14.35000	1607.20	15.00000	1680.00
0060 2408-7800000	STRUCTURAL STEEL	7976.250 LB	1.75000	13958.44	2.35000	18744.19	3.50000	27916.88
0070 2501-0200836	PILES, STEEL, HP 8 X 36	80.000 LF	30.00000	2400.00	41.35000	3308.00	28.00000	2240.00
0080 2501-0201042	PILES, STEEL, HP 10 X 42	600.000 LF	35.00000	21000.00	34.55000	20730.00	31.00000	18600.00
0090 2501-5775000	PILES, STEEL SHEET	1080.000 SF	11.50000	12420.00	16.15000	17442.00	6.50000	7020.00
0100 2505-4008300	STEEL BEAM GUARDRAIL	87.500 LF	9.00000	787.50	9.00000	787.50	38.00000	3325.00
0110 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1450.00000	2900.00	1500.00000	3000.00	450.00000	900.00
0120 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1850.00000	3700.00	1850.00000	3700.00	2200.00000	4400.00
0130 2507-4011100	CONCRETE GROUT FOR REVETMENT OR GABION	36.000 CY	150.00000	5400.00	130.00000	4680.00	350.00000	12600.00
0140 2507-6800061	REVETMENT, CLASS E	424.000 TON	52.00000	22048.00	41.55000	17617.20	45.75000	19398.00
0150 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
0160 2519-3280000	FENCE, FIELD	520.000 LF	4.65000	2418.00	6.05000	3146.00	10.00000	5200.00
0170 2519-3300400	FIELD FENCE BRACE PANELS	4.000 EACH	375.00000	1500.00	250.00000	1000.00	150.00000	600.00
0180 2526-8285000	CONSTRUCTION SURVEY	LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0190 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 005 3

Bid Order: 005  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 39-C039-062

Primary County: GUTHRIE

			( 1 ) HE420		( 2 ) PE320		( 3 ) MU120	
			HERBERGER CONSTR. CO., INC.		PETERSON CONTRACTORS INC.		MURPHY HEAVY CONTRACTING CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	12500.00000	12500.00	10000.00000	10000.00
0210 2599-9999005	('EACH' ITEM) PRECAST DECK UNITS, AS PER PLAN	9.000 EACH	6700.00000	60300.00	6615.00000	59535.00	6850.00000	61650.00
0220 2602-0000020	SILT FENCE	122.000 LF	6.00000	732.00	2.70000	329.40	7.00000	854.00
0230 2602-0000030	SILT FENCE FOR DITCH CHECKS	51.000 LF	7.00000	357.00	3.10000	158.10	8.50000	433.50
0240 2602-0000090	CLEAN-OUT OF SILT FENCE	122.000 LF	1.00000	122.00	3.10000	378.20	1.00000	122.00
0250 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	51.000 LF	1.00000	51.00	3.10000	158.10	1.00000	51.00
SECTION TOTALS			\$	183,663.69	\$	185,765.69	\$	198,765.38
CONTRACT TOTALS			\$	183,663.69	\$	185,765.69	\$	198,765.38

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 005 4

Bid Order: 005  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 39-C039-062

Primary County: GUTHRIE

			( 4 ) GR100		( 5 ) DI360		( 6 ) CH320	
			GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 46'-0 X 24'-6 PRECAST SLAB BRIDGE STEEL ABUTMENTS								
0010 2101-0850001	CLEARING AND GRUBBING	0.460 ACRE	5000.00000	2300.00	7000.00000	3220.00	3000.00000	1380.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000 CY	6.00000	2100.00	10.00000	3500.00	10.00000	3500.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	939.000 CY	3.00000	2817.00	3.00000	2817.00	10.00000	9390.00
0040 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	10000.00000	10000.00	9000.00000	9000.00
0050 2402-2720000	EXCAVATION, CLASS 20	112.000 CY	20.00000	2240.00	30.00000	3360.00	10.00000	1120.00
0060 2408-7800000	STRUCTURAL STEEL	7976.250 LB	2.10000	16750.13	2.00000	15952.50	5.00000	39881.25
0070 2501-0200836	PILES, STEEL, HP 8 X 36	80.000 LF	26.00000	2080.00	30.00000	2400.00	32.00000	2560.00
0080 2501-0201042	PILES, STEEL, HP 10 X 42	600.000 LF	30.00000	18000.00	32.00000	19200.00	36.00000	21600.00
0090 2501-5775000	PILES, STEEL SHEET	1080.000 SF	14.00000	15120.00	10.00000	10800.00	12.00000	12960.00
0100 2505-4008300	STEEL BEAM GUARDRAIL	87.500 LF	9.00000	787.50	9.00000	787.50	9.00000	787.50
0110 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1460.00000	2920.00	1450.00000	2900.00	1500.00000	3000.00
0120 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1885.00000	3770.00	1850.00000	3700.00	1900.00000	3800.00
0130 2507-4011100	CONCRETE GROUT FOR REVETMENT OR GABION	36.000 CY	120.00000	4320.00	170.00000	6120.00	240.00000	8640.00
0140 2507-6800061	REVTMENT, CLASS E	424.000 TON	45.00000	19080.00	49.00000	20776.00	42.00000	17808.00
0150 2518-6910000	SAFETY CLOSURE	2.000 EACH	300.00000	600.00	100.00000	200.00	200.00000	400.00
0160 2519-3280000	FENCE, FIELD	520.000 LF	6.25000	3250.00	4.65000	2418.00	8.00000	4160.00
0170 2519-3300400	FIELD FENCE BRACE PANELS	4.000 EACH	245.00000	980.00	390.00000	1560.00	300.00000	1200.00
0180 2526-8285000	CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0190 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3400.00000	3400.00	2000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 005 5

Bid Order: 005  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 39-C039-062

Primary County: GUTHRIE

			( 4 ) GR100		( 5 ) DI360		( 6 ) CH320	
			GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005	MOBILIZATION	LUMP	24000.00000	24000.00	21000.00000	21000.00	23000.00000	23000.00
0210 2599-9999005	('EACH' ITEM) PRECAST DECK UNITS, AS PER PLAN	9.000 EACH	7604.00000	68436.00	7800.00000	70200.00	7000.00000	63000.00
0220 2602-0000020	SILT FENCE	122.000 LF	2.70000	329.40	9.00000	1098.00	7.00000	854.00
0230 2602-0000030	SILT FENCE FOR DITCH CHECKS	51.000 LF	3.10000	158.10	14.00000	714.00	8.00000	408.00
0240 2602-0000090	CLEAN-OUT OF SILT FENCE	122.000 LF	3.10000	378.20	3.00000	366.00	0.50000	61.00
0250 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	51.000 LF	3.10000	158.10	5.00000	255.00	0.50000	25.50
SECTION TOTALS			\$	207,574.43	\$	209,244.00	\$	232,535.25
CONTRACT TOTALS			\$	207,574.43	\$	209,244.00	\$	232,535.25



Run Date: 03/16/11  
Page: 005 6

Primary County: GUTHRIE

			( 7 ) CU080 CUNNINGHAM-REIS CO.	( )	( )
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ITEMS FOR A 46'-0 X 24'-6 PRECAST SLAB BRIDGE STEEL ABUTMENTS				
0010 2101-0850001 CLEARING AND GRUBBING	0.460 ACRE		4000.00000	1840.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000 CY		7.00000	2450.00	
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	939.000 CY		4.00000	3756.00	
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		4000.00000	4000.00	
0050 2402-2720000 EXCAVATION, CLASS 20	112.000 CY		10.00000	1120.00	
0060 2408-7800000 STRUCTURAL STEEL	7976.250 LB		2.00000	15952.50	
0070 2501-0200836 PILES, STEEL, HP 8 X 36	80.000 LF		27.00000	2160.00	
0080 2501-0201042 PILES, STEEL, HP 10 X 42	600.000 LF		30.00000	18000.00	
0090 2501-5775000 PILES, STEEL SHEET	1080.000 SF		11.00000	11880.00	
0100 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF		9.00000	787.50	
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH		1500.00000	3000.00	
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH		1800.00000	3600.00	
0130 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	36.000 CY		200.00000	7200.00	
0140 2507-6800061 REVETMENT, CLASS E	424.000 TON		48.00000	20352.00	
0150 2518-6910000 SAFETY CLOSURE	2.000 EACH		200.00000	400.00	
0160 2519-3280000 FENCE, FIELD	520.000 LF		5.00000	2600.00	
0170 2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH		400.00000	1600.00	
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP		1700.00000	1700.00	
0190 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 005 7

Bid Order: 005  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 39-C039-062

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT		( 7 ) CU080		( )		( )	
ITEM DESCRIPTION		CUNNINGHAM-REIS CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005	LUMP	21000.00000	21000.00				
MOBILIZATION							
0210 2599-9999005	9.000 EACH	12000.00000	108000.00				
('EACH' ITEM) PRECAST DECK UNITS, AS							
PER PLAN							
0220 2602-0000020	122.000 LF	5.00000	610.00				
SILT FENCE							
0230 2602-0000030	51.000 LF	5.00000	255.00				
SILT FENCE FOR DITCH CHECKS							
0240 2602-0000090	122.000 LF	0.25000	30.50				
CLEAN-OUT OF SILT FENCE							
0250 2602-0000100	51.000 LF	0.25000	12.75				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		\$	234,306.25	\$		\$	
CONTRACT TOTALS		\$	234,306.25	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 006 1

Bid Order: 006 Contract ID: 48-1511-027  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 115 WORK DAYS Late Start Date: 05/02/11

Primary County: IOWA  
No Established DBE Goal

Project: FSSN-151-1(23)--3T-48  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: IOWA Prj Awd Amt: \$460,552.55  
Route: U.S. 151  
Location: OVER IOWA RIVER OVERFLOW 0.9 MILES SOUTH OF  
IA. 220

Project: FSSN-151-1(27)--3T-48  
Work Type: BRIDGE REPLACEMENT - CCS  
County: IOWA Prj Awd Amt: \$754,827.90  
Route: U.S. 151  
Location: US 151 OVER MILL RACE CREEK  
0.4 MILES SOUTH OF IA 220

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	\$ 1,215,380.45	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	\$ 1,239,054.74	101.94 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$ 1,367,885.77	112.54 %
4	TA060	TAYLOR CONSTRUCTION, INC.	\$ 1,393,780.76	114.67 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 2

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320			( 2 ) MU181			( 3 ) IO081		
			PETERSON CONTRACTORS INC.			MUSCATINE BRIDGE CO., INC.			IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	DESIGN NO. 0312; TWIN 12'-0 X 8'-0 X 88'-0 REINFORCED CONCRETE BOX CULVERT - FSSN-151-1 (23) --3T-48										
0010	2102-0425071 SPECIAL BACKFILL	350.000 CY	33.00000	11550.00	32.00000	11200.00	40.00000	14000.00			
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	23500.00000	23500.00	39000.00000	39000.00	12500.00000	12500.00			
0030	2402-2720000 EXCAVATION, CLASS 20	850.000 CY	9.50000	8075.00	16.00000	13600.00	15.00000	12750.00			
0040	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	341.300 CY	283.00000	96587.90	383.00000	130717.90	338.00000	115359.40			
0050	2404-7775000 REINFORCING STEEL	43347.000 LB	0.83000	35978.01	1.00000	43347.00	0.86000	37278.42			
0060	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	32350.00000	32350.00	45000.00000	45000.00			
0070	2536-6745045 REMOVAL OF ASBESTOS	LUMP	10000.00000	10000.00	3900.00000	3900.00	5000.00000	5000.00			
	SECTION TOTALS		\$	200,690.91	\$	274,114.90	\$	241,887.82			
SECTION 0002	ROADWAY ITEMS - FSSN-151-1 (23) --3T-48										
0080	2102-0425070 SPECIAL BACKFILL	384.500 TON	14.95000	5748.28	16.00000	6152.00	18.11000	6963.30			
0090	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1635.000 CY	6.15000	10055.25	6.00000	9810.00	38.26000	62555.10			
0100	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	30.00000	750.00	10.00000	250.00	76.51000	1912.75			
0110	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	563.000 CY	5.00000	2815.00	8.00000	4504.00	24.48000	13782.24			
0120	2107-0875100 COMPACTION WITH MOISTURE CONTROL	1035.400 CY	1.50000	1553.10	5.00000	5177.00	4.59000	4752.49			
0130	2115-0100000 MODIFIED SUBBASE	175.000 CY	29.27000	5122.25	28.00000	4900.00	41.83000	7320.25			
0140	2121-7425020 GRANULAR SHOULDERS, TYPE B	490.700 TON	15.95000	7826.67	20.00000	9814.00	19.38000	9509.77			
0150	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	238.000 SY	37.70000	8972.60	37.70000	8972.60	38.46000	9153.48			
0160	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	263.900 SY	49.40000	13036.66	49.40000	13036.66	50.40000	13300.56			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 3

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320		( 2 ) MU181		( 3 ) IO081	
			PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2123-7450000	15.800 STA SHOULDER CONSTRUCTION, EARTH		175.00000	2765.00	180.00000	2844.00	306.04000	4835.43
0180 2301-1033100	338.700 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.		112.00000	37934.40	110.00000	37257.00	99.21000	33602.43
0190 2301-6911722	LUMP PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		2000.00000	2000.00	1800.00000	1800.00	1020.14000	1020.14
0200 2304-0100000	625.100 SY DETOUR PAVEMENT		40.00000	25004.00	40.00000	25004.00	87.38000	54621.24
0210 2402-0425030	1016.000 CY GRANULAR BACKFILL		21.31000	21650.96	20.00000	20320.00	8.48000	8615.68
0220 2402-0425040	223.700 CY FLOODED BACKFILL		28.94000	6473.88	30.00000	6711.00	50.00000	11185.00
0230 2502-8212034	170.000 LF SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.		6.10000	1037.00	20.00000	3400.00	19.38000	3294.60
0240 2502-8220196	2.000 EACH SUBDRAIN OUTLET, RF-19E		275.00000	550.00	250.00000	500.00	178.53000	357.06
0250 2505-4008120	420.000 LF REMOVAL OF STEEL BEAM GUARDRAIL		6.00000	2520.00	5.00000	2100.00	3.33000	1398.60
0260 2507-3250005	162.000 SY ENGINEERING FABRIC		4.00000	648.00	3.00000	486.00	3.00000	486.00
0270 2507-6800061	172.000 TON REVTMENT, CLASS E		40.00000	6880.00	37.00000	6364.00	38.00000	6536.00
0280 2510-6745850	1516.500 SY REMOVAL OF PAVEMENT		8.75000	13269.38	12.00000	18198.00	11.73000	17788.55
0290 2518-6910000	4.000 EACH SAFETY CLOSURE		100.00000	400.00	120.00000	480.00	122.42000	489.68
0300 2520-3350010	1.000 EACH FIELD LABORATORY		5000.00000	5000.00	4800.00000	4800.00	9000.00000	9000.00
0310 2526-8285000	LUMP CONSTRUCTION SURVEY		4500.00000	4500.00	3075.00000	3075.00	6000.00000	6000.00
0320 2527-9263109	37.680 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		40.00000	1507.20	30.00000	1130.40	30.60000	1153.01
0330 2527-9263180	11.440 STA PAVEMENT MARKINGS REMOVED		29.00000	331.76	30.00000	343.20	30.60000	350.06
0340 2528-8400048	537.500 LF TEMPORARY BARRIER RAIL, CONCRETE		9.02000	4848.25	12.00000	6450.00	12.00000	6450.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 4

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320		( 2 ) MU181		( 3 ) IO081	
			PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	2250.00000	9000.00	2700.00000	10800.00	2754.39000	11017.56
0360 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	13800.00000	13800.00	6000.00000	6000.00	6120.86000	6120.86
0370 2528-8445110	TRAFFIC CONTROL	LUMP	5850.00000	5850.00	4326.00000	4326.00	5000.00000	5000.00
0380 2528-8445113	FLAGGERS	50.000 EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
0390 2528-8445115	PILOT CARS	20.000 EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0400 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.300 STA	275.00000	2557.50	275.00000	2557.50	439.68000	4089.02
0410 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.000 GAL	55.00000	550.00	55.00000	550.00	61.58000	615.80
0420 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1350.00000	5400.00	1200.00000	4800.00	1224.17000	4896.68
0430 2601-2634100	MULCHING	1.200 ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0440 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	900.00000	900.00	900.00000	900.00	918.13000	918.13
0450 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	2000.00000	400.00	2000.00000	400.00	2040.30000	408.06
0460 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	300.00000	360.00	300.00000	360.00	306.04000	367.25
0470 2602-0000020	SILT FENCE	1365.000 LF	1.70000	2320.50	1.70000	2320.50	1.73000	2361.45
0480 2602-0000030	SILT FENCE FOR DITCH CHECKS	207.000 LF	2.00000	414.00	2.00000	414.00	2.04000	422.28
0490 2602-0000090	CLEAN-OUT OF SILT FENCE	550.000 LF	1.00000	550.00	0.30000	165.00	2.04000	1122.00
0500 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	1.00000	70.00	0.30000	21.00	2.04000	142.80
SECTION TOTALS			\$	259,861.64	\$	261,982.86	\$	358,405.31
SECTION 0003 DESIGN NO. 0412; A 90'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE - FSSN-151-1(27)--3T-48								
0510 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	850.000 CY	7.35000	6247.50	12.00000	10200.00	9.58000	8143.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 5

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320		( 2 ) MU181		( 3 ) IO081	
			PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	10000.00000	10000.00	48100.00000	48100.00	20000.00000	20000.00
0530 2402-2720000	EXCAVATION, CLASS 20	125.000 CY	28.00000	3500.00	12.00000	1500.00	30.00000	3750.00
0540 2402-2721000	EXCAVATION, CLASS 21	35.000 CY	100.00000	3500.00	200.00000	7000.00	100.00000	3500.00
0550 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	284.400 CY	663.75000	188770.50	490.00000	139356.00	475.00000	135090.00
0560 2404-7775005	REINFORCING STEEL, EPOXY COATED	71297.000 LB	0.90000	64167.30	0.94000	67019.18	0.90000	64167.30
0570 2414-6424110	CONCRETE BARRIER RAILING	202.000 LF	99.00000	19998.00	143.00000	28886.00	55.00000	11110.00
0580 2501-0201042	PILES, STEEL, HP 10 X 42	2360.000 LF	30.10000	71036.00	32.50000	76700.00	38.00000	89680.00
0590 2501-5478042	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	232.000 LF	65.00000	15080.00	70.00000	16240.00	200.00000	46400.00
0600 2501-8400172	TEMPORARY SHORING	LUMP	43250.00000	43250.00	22000.00000	22000.00	20000.00000	20000.00
0610 2507-3250005	ENGINEERING FABRIC	259.000 SY	4.00000	1036.00	3.00000	777.00	3.50000	906.50
0620 2507-6800061	REVTMENT, CLASS E	222.000 TON	40.00000	8880.00	37.00000	8214.00	48.00000	10656.00
0630 2526-8285000	CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	3075.00000	3075.00	5300.00000	5300.00
0640 2533-4980005	MOBILIZATION	LUMP	73000.00000	73000.00	45675.00000	45675.00	70000.00000	70000.00
SECTION TOTALS			\$	512,965.30	\$	474,742.18	\$	488,702.80
SECTION 0004 ROADWAY ITEMS - FSSN-151-1(27)--3T-48								
0650 2101-0850001	CLEARING AND GRUBBING	1.200 ACRE	2000.00000	2400.00	1000.00000	1200.00	4590.64000	5508.77
0660 2102-0425071	SPECIAL BACKFILL	532.000 CY	29.02000	15438.64	27.00000	14364.00	32.64000	17364.48
0670 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	880.000 CY	7.00000	6160.00	6.00000	5280.00	30.09000	26479.20
0680 2102-2710090	EXCAVATION, CLASS 10, WASTE	206.000 CY	10.00000	2060.00	10.00000	2060.00	27.54000	5673.24
0690 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	528.000 CY	6.50000	3432.00	8.00000	4224.00	14.28000	7539.84

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 6

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320		( 2 ) MU181		( 3 ) IO081	
			PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	53.000 SY	151.52000	8030.56	77.00000	4081.00	94.87000	5028.11
0710 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	137.000 SY	37.70000	5164.90	37.70000	5164.90	38.46000	5269.02
0720 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	182.000 SY	49.40000	8990.80	49.40000	8990.80	50.40000	9172.80
0730 2123-7450000	SHOULDER CONSTRUCTION, EARTH	5.200 STA	175.00000	910.00	180.00000	936.00	586.58000	3050.22
0740 2301-0690200	BRIDGE APPROACH, RK-20	472.000 SY	164.75000	77762.00	140.00000	66080.00	153.79000	72588.88
0750 2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	71.000 TON	63.50000	4508.50	63.50000	4508.50	64.78000	4599.38
0760 2303-0245828	ASPHALT BINDER, PG 58-28	4.300 TON	475.00000	2042.50	475.00000	2042.50	484.57000	2083.65
0770 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	410.000 SY	11.00000	4510.00	3.91000	1603.10	9.69000	3972.90
0780 2417-0225018	APRONS, METAL, 18 IN. DIA.	4.000 EACH	226.00000	904.00	275.00000	1100.00	408.06000	1632.24
0790 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	42.000 LF	32.00000	1344.00	25.00000	1050.00	48.97000	2056.74
0800 2503-0500400	BRIDGE END DRAIN, RF-40	2.000 EACH	725.00000	1450.00	3000.00000	6000.00	2000.00000	4000.00
0810 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	234.000 LF	6.00000	1404.00	5.00000	1170.00	3.33000	779.22
0815 2505-4008300	STEEL BEAM GUARDRAIL	225.000 LF	18.18000	4090.50	18.00000	4050.00	18.36000	4131.00
0820 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1616.00000	6464.00	1400.00000	5600.00	1632.23000	6528.92
0830 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	202.00000	808.00	250.00000	1000.00	204.03000	816.12
0840 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2020.00000	8080.00	1800.00000	7200.00	2040.29000	8161.16
0850 2510-6745850	REMOVAL OF PAVEMENT	1389.000 SY	8.10000	11250.90	12.00000	16668.00	9.69000	13459.41



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 7

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320		( 2 ) MU181		( 3 ) IO081	
			PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	206.000 SY	8.00000	1648.00	2.00000	412.00	15.30000	3151.80
0870 2511-0301600	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	431.000 SY	32.50000	14007.50	32.50000	14007.50	33.15000	14287.65
0880 2519-3280000	FENCE, FIELD	154.000 LF	5.00000	770.00	10.00000	1540.00	11.73000	1806.42
0890 2519-3300400	FIELD FENCE BRACE PANELS	4.000 EACH	250.00000	1000.00	300.00000	1200.00	255.04000	1020.16
0900 2519-4200140	REMOVAL OF FENCE, FIELD	198.000 LF	3.00000	594.00	6.00000	1188.00	3.06000	605.88
0910 2520-3350015	FIELD OFFICE	1.000 EACH	5000.00000	5000.00	6800.00000	6800.00	10000.00000	10000.00
0920 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	120.00000	960.00	110.00000	880.00	122.42000	979.36
0930 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.840 STA	40.00000	1313.60	30.00000	985.20	30.60000	1004.90
0940 2527-9263130	REMOVABLE TAPE MARKINGS	13.940 STA	112.00000	1561.28	100.00000	1394.00	102.01000	1422.02
0950 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	175.00000	350.00	120.00000	240.00	122.42000	244.84
0960 2527-9263180	PAVEMENT MARKINGS REMOVED	35.580 STA	29.00000	1031.82	30.00000	1067.40	30.60000	1088.75
0970 2527-9263190	SYMBOLS AND LEGENDS REMOVED	1.000 EACH	100.00000	100.00	120.00000	120.00	122.42000	122.42
0980 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	742.000 LF	10.00000	7420.00	12.00000	8904.00	9.20000	6826.40
0990 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2250.00000	4500.00	2700.00000	5400.00	2754.39000	5508.78
1000 2528-8445110	TRAFFIC CONTROL	LUMP	5850.00000	5850.00	2100.00000	2100.00	2142.30000	2142.30
1010 2528-8445113	FLAGGERS	2.000 EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
1020 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1350.00000	5400.00	1200.00000	4800.00	1224.17000	4896.68
1030 2601-2634100	MULCHING	1.250 ACRE	700.00000	875.00	700.00000	875.00	700.00000	875.00
1040 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	900.00000	900.00	900.00000	900.00	918.13000	918.13

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 8

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 1 ) PE320		( 2 ) MU181		( 3 ) IO081	
			PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1050 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	2000.00000	500.00	2000.00000	500.00	2040.28000	510.07
1060 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.250 ACRE	300.00000	375.00	300.00000	375.00	306.04000	382.55
1070 2602-0000020	SILT FENCE	1203.000 LF	1.70000	2045.10	1.70000	2045.10	1.73000	2081.19
1080 2602-0000030	SILT FENCE FOR DITCH CHECKS	285.000 LF	2.00000	570.00	2.00000	570.00	2.04000	581.40
1090 2602-0000090	CLEAN-OUT OF SILT FENCE	401.000 LF	1.00000	401.00	0.30000	120.30	2.04000	818.04
1100 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	95.000 LF	1.00000	95.00	0.30000	28.50	2.04000	193.80
1110 2602-0000211	FLOATING SILT CURTAIN, MOVING WATER	200.000 LF	34.00000	6800.00	34.00000	6800.00	34.68000	6936.00
SECTION TOTALS			\$	241,862.60	\$	228,214.80	\$	278,889.84
CONTRACT TOTALS			\$	1,215,380.45	\$	1,239,054.74	\$	1,367,885.77

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 9

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

LINE NO / ITEM CODE / ALT			( 4 ) TA060	( )	( )
ITEM DESCRIPTION			TAYLOR CONSTRUCTION, INC.		
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
SECTION 0001 DESIGN NO. 0312; TWIN 12'-0 X 8'-0 X 88'-0 REINFORCED CONCRETE BOX CULVERT - FSSN-151-1(23)--3T-48					
0010 2102-0425071	350.000	CY	35.00000	12250.00	
SPECIAL BACKFILL					
0020 2401-6745625		LUMP	29000.00000	29000.00	
REMOVAL OF EXISTING BRIDGE					
0030 2402-2720000	850.000	CY	35.00000	29750.00	
EXCAVATION, CLASS 20					
0040 2403-0100020	341.300	CY	395.00000	134813.50	
STRUCTURAL CONCRETE (RCB CULVERT)					
0050 2404-7775000	43347.000	LB	1.00000	43347.00	
REINFORCING STEEL					
0060 2533-4980005		LUMP	49000.00000	49000.00	
MOBILIZATION					
0070 2536-6745045		LUMP	5000.00000	5000.00	
REMOVAL OF ASBESTOS					
SECTION TOTALS			\$	303,160.50	\$
SECTION 0002 ROADWAY ITEMS - FSSN-151-1(23)--3T-48					
0080 2102-0425070	384.500	TON	35.00000	13457.50	
SPECIAL BACKFILL					
0090 2102-2710070	1635.000	CY	15.00000	24525.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO					
0100 2102-2712015	25.000	CY	145.00000	3625.00	
EXCAVATION, CLASS 12, BOULDERS OR ROCK					
FRAGMENTS					
0110 2105-8425015	563.000	CY	19.00000	10697.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD					
0120 2107-0875100	1035.400	CY	11.00000	11389.40	
COMPACTION WITH MOISTURE CONTROL					
0130 2115-0100000	175.000	CY	60.00000	10500.00	
MODIFIED SUBBASE					
0140 2121-7425020	490.700	TON	28.00000	13739.60	
GRANULAR SHOULDERS, TYPE B					
0150 2122-5500060	238.000	SY	37.70000	8972.60	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE					
6 IN.					
0160 2122-5500080	263.900	SY	49.40000	13036.66	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE					
8 IN.					

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 10

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 4 ) TA060		( )		( )	
			TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2123-7450000	SHOULDER CONSTRUCTION, EARTH	15.800 STA	450.00000	7110.00				
0180 2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	338.700 SY	85.00000	28789.50				
0190 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00				
0200 2304-0100000	DETOUR PAVEMENT	625.100 SY	40.00000	25004.00				
0210 2402-0425030	GRANULAR BACKFILL	1016.000 CY	25.00000	25400.00				
0220 2402-0425040	FLOODED BACKFILL	223.700 CY	40.00000	8948.00				
0230 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	170.000 LF	15.00000	2550.00				
0240 2502-8220196	SUBDRAIN OUTLET, RF-19E	2.000 EACH	400.00000	800.00				
0250 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	420.000 LF	10.00000	4200.00				
0260 2507-3250005	ENGINEERING FABRIC	162.000 SY	3.00000	486.00				
0270 2507-6800061	REVTMENT, CLASS E	172.000 TON	35.00000	6020.00				
0280 2510-6745850	REMOVAL OF PAVEMENT	1516.500 SY	16.00000	24264.00				
0290 2518-6910000	SAFETY CLOSURE	4.000 EACH	120.00000	480.00				
0300 2520-3350010	FIELD LABORATORY	1.000 EACH	3000.00000	3000.00				
0310 2526-8285000	CONSTRUCTION SURVEY	LUMP	6000.00000	6000.00				
0320 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.680 STA	30.00000	1130.40				
0330 2527-9263180	PAVEMENT MARKINGS REMOVED	11.440 STA	30.00000	343.20				
0340 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	537.500 LF	18.00000	9675.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 11

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 4 ) TA060		( )		( )	
			TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	2700.00000	10800.00				
0360 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6000.00000	6000.00				
0370 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0380 2528-8445113	FLAGGERS	50.000 EACH	295.00000	14750.00				
0390 2528-8445115	PILOT CARS	20.000 EACH	445.00000	8900.00				
0400 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.300 STA	215.00000	1999.50				
0410 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.000 GAL	110.00000	1100.00				
0420 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00				
0430 2601-2634100	MULCHING	1.200 ACRE	700.00000	840.00				
0440 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	2300.00000	2300.00				
0450 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	1800.00000	360.00				
0460 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	1400.00000	1680.00				
0470 2602-0000020	SILT FENCE	1365.000 LF	1.50000	2047.50				
0480 2602-0000030	SILT FENCE FOR DITCH CHECKS	207.000 LF	2.00000	414.00				
0490 2602-0000090	CLEAN-OUT OF SILT FENCE	550.000 LF	1.00000	550.00				
0500 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	1.00000	70.00				
SECTION TOTALS			\$	327,253.86	\$		\$	
SECTION 0003 DESIGN NO. 0412; A 90'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE - FSSN-151-1(27)--3T-48								
0510 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	850.000 CY	10.00000	8500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 12

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

LINE NO / ITEM CODE / ALT			( 4 ) TA060	( )	( )
ITEM DESCRIPTION			TAYLOR CONSTRUCTION, INC.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
0520 2401-6745650	LUMP		39000.00000	39000.00	
REMOVAL OF EXISTING STRUCTURES					
0530 2402-2720000	125.000	CY	100.00000	12500.00	
EXCAVATION, CLASS 20					
0540 2402-2721000	35.000	CY	100.00000	3500.00	
EXCAVATION, CLASS 21					
0550 2403-0100010	284.400	CY	419.00000	119163.60	
STRUCTURAL CONCRETE (BRIDGE)					
0560 2404-7775005	71297.000	LB	1.00000	71297.00	
REINFORCING STEEL, EPOXY COATED					
0570 2414-6424110	202.000	LF	65.00000	13130.00	
CONCRETE BARRIER RAILING					
0580 2501-0201042	2360.000	LF	29.00000	68440.00	
PILES, STEEL, HP 10 X 42					
0590 2501-5478042	232.000	LF	200.00000	46400.00	
CONCRETE ENCASEMENT OF STEEL H PILES,					
HP 10 X 42 (P10L TYPE 3)					
0600 2501-8400172	LUMP		35000.00000	35000.00	
TEMPORARY SHORING					
0610 2507-3250005	259.000	SY	3.00000	777.00	
ENGINEERING FABRIC					
0620 2507-6800061	222.000	TON	35.00000	7770.00	
REVTMENT, CLASS E					
0630 2526-8285000	LUMP		6000.00000	6000.00	
CONSTRUCTION SURVEY					
0640 2533-4980005	LUMP		65000.00000	65000.00	
MOBILIZATION					
SECTION TOTALS			\$	496,477.60	\$
SECTION 0004 ROADWAY ITEMS - FSSN-151-1(27)--3T-48					
0650 2101-0850001	1.200	ACRE	3000.00000	3600.00	
CLEARING AND GRUBBING					
0660 2102-0425071	532.000	CY	35.00000	18620.00	
SPECIAL BACKFILL					
0670 2102-2710070	880.000	CY	8.00000	7040.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO					
0680 2102-2710090	206.000	CY	8.00000	1648.00	
EXCAVATION, CLASS 10, WASTE					
0690 2105-8425015	528.000	CY	12.00000	6336.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD					

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11

Page: 006 13

Bid Order: 006  
 Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

LINE NO / ITEM CODE / ALT			( 4 ) TA060	( )	( )
ITEM DESCRIPTION			TAYLOR CONSTRUCTION, INC.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					AMOUNT
0700 2122-5190501	53.000	SY	125.00000	6625.00	
PAVED SHOULDER, PORTLAND CEMENT					
CONCRETE (PAVED SHOULDER PANEL FOR					
BRIDGE END DRAIN)					
0710 2122-5500060	137.000	SY	37.70000	5164.90	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE					
6 IN.					
0720 2122-5500080	182.000	SY	49.40000	8990.80	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE					
8 IN.					
0730 2123-7450000	5.200	STA	600.00000	3120.00	
SHOULDER CONSTRUCTION, EARTH					
0740 2301-0690200	472.000	SY	150.00000	70800.00	
BRIDGE APPROACH, RK-20					
0750 2303-0001000	71.000	TON	63.50000	4508.50	
HOT MIX ASPHALT MIXTURE, WEDGE,					
LEVELING OR STRENGTHENING COURSE					
0760 2303-0245828	4.300	TON	475.00000	2042.50	
ASPHALT BINDER, PG 58-28					
0770 2412-0000100	410.000	SY	12.00000	4920.00	
LONGITUDINAL GROOVING IN CONCRETE					
0780 2417-0225018	4.000	EACH	500.00000	2000.00	
APRONS, METAL, 18 IN. DIA.					
0790 2417-1040018	42.000	LF	50.00000	2100.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE					
18 IN. DIA.					
0800 2503-0500400	2.000	EACH	3000.00000	6000.00	
BRIDGE END DRAIN, RF-40					
0810 2505-4008120	234.000	LF	12.00000	2808.00	
REMOVAL OF STEEL BEAM GUARDRAIL					
0815 2505-4008300	225.000	LF	18.00000	4050.00	
STEEL BEAM GUARDRAIL					
0820 2505-4008400	4.000	EACH	1400.00000	5600.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION					
SECTION					
0830 2505-4021010	4.000	EACH	250.00000	1000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED					
0840 2505-4021700	4.000	EACH	1800.00000	7200.00	
STEEL BEAM GUARDRAIL END TERMINAL					
0850 2510-6745850	1389.000	SY	14.00000	19446.00	
REMOVAL OF PAVEMENT					

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 14

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

			( 4 ) TA060		( )		( )	
			TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	206.000 SY	10.00000	2060.00				
0870 2511-0301600	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	431.000 SY	32.50000	14007.50				
0880 2519-3280000	FENCE, FIELD	154.000 LF	10.00000	1540.00				
0890 2519-3300400	FIELD FENCE BRACE PANELS	4.000 EACH	300.00000	1200.00				
0900 2519-4200140	REMOVAL OF FENCE, FIELD	198.000 LF	6.00000	1188.00				
0910 2520-3350015	FIELD OFFICE	1.000 EACH	3000.00000	3000.00				
0920 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	200.00000	1600.00				
0930 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.840 STA	30.00000	985.20				
0940 2527-9263130	REMOVABLE TAPE MARKINGS	13.940 STA	100.00000	1394.00				
0950 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	120.00000	240.00				
0960 2527-9263180	PAVEMENT MARKINGS REMOVED	35.580 STA	30.00000	1067.40				
0970 2527-9263190	SYMBOLS AND LEGENDS REMOVED	1.000 EACH	120.00000	120.00				
0980 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	742.000 LF	15.00000	11130.00				
0990 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2700.00000	5400.00				
1000 2528-8445110	TRAFFIC CONTROL	LUMP	2100.00000	2100.00				
1010 2528-8445113	FLAGGERS	2.000 EACH	295.00000	590.00				
1020 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00				
1030 2601-2634100	MULCHING	1.250 ACRE	700.00000	875.00				
1040 2601-2636015	NATIVE GRASS SEEDING	1.000 ACRE	2300.00000	2300.00				



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 006 15

Bid Order: 006  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-1511-027

Primary County: IOWA

LINE NO / ITEM CODE / ALT			( 4 ) TA060		( )		( )	
ITEM DESCRIPTION			TAYLOR CONSTRUCTION, INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
1050	2601-2636043	0.250 ACRE	1800.00000	450.00				
	SEEDING AND FERTILIZING (RURAL)							
1060	2601-2642100	1.250 ACRE	1400.00000	1750.00				
	STABILIZING CROP - SEEDING AND							
	FERTILIZING							
1070	2602-0000020	1203.000 LF	2.00000	2406.00				
	SILT FENCE							
1080	2602-0000030	285.000 LF	2.00000	570.00				
	SILT FENCE FOR DITCH CHECKS							
1090	2602-0000090	401.000 LF	1.00000	401.00				
	CLEAN-OUT OF SILT FENCE							
1100	2602-0000100	95.000 LF	1.00000	95.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
1110	2602-0000211	200.000 LF	60.00000	12000.00				
	FLOATING SILT CURTAIN, MOVING WATER							
	SECTION TOTALS		\$	266,888.80			\$	
	CONTRACT TOTALS		\$	1,393,780.76			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 007 1

Bid Order: 007 Contract ID: 50-0805-246  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: By Individual Site Numbers

Primary County: JASPER  
Established DBE Goal: 5.00 %

Project: BRFIMX-080-5(246)164--14-50  
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT  
County: JASPER Prj Awd Amt: \$1,413,756.43  
Route: I-80  
Location: IN THE CITY OF NEWTON AT THE IA. 14  
INTERCHANGE (NBL/SBL)

-----  
HERBERGER CONSTRUCTION CO., INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,413,756.43	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,496,439.55	105.84 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,559,795.34	110.32 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 1,562,353.44	110.51 %
5	JE200 JENSEN CONSTRUCTION CO.	\$ 1,600,838.35	113.23 %
6	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,680,082.81	118.83 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 2

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 1 ) HE420		( 2 ) JA250		( 3 ) UN059	
			HERBERGER CONSTR. CO., INC.		JASPER CONST. SERVICES, INC.		UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; TWIN 232'-0 X 32'-0 CONTINUOUS I-BEAM BRIDGES								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	112000.00000	112000.00	130000.00000	130000.00	210000.00000	210000.00
0020 2402-2720000	EXCAVATION, CLASS 20	320.000 CY	25.00000	8000.00	30.00000	9600.00	25.00000	8000.00
0030 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	483.200 CY	675.00000	326160.00	600.00000	289920.00	590.00000	285088.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	178032.000 LB	0.85000	151327.20	0.80000	142425.60	1.10000	195835.20
0050 2408-7800000	STRUCTURAL STEEL	1984.000 LB	10.00000	19840.00	7.50000	14880.00	8.00000	15872.00
0060 2414-6424110	CONCRETE BARRIER RAILING	976.000 LF	54.00000	52704.00	75.00000	73200.00	45.00000	43920.00
0070 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	8500.00000	8500.00	9500.00000	9500.00	8000.00000	8000.00
0080 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	56000.00000	56000.00	60000.00000	60000.00	50000.00000	50000.00
0090 2508-0970000	CONTAINMENT	LUMP	38000.00000	38000.00	43000.00000	43000.00	40000.00000	40000.00
0100 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	12500.00000	12500.00	15000.00000	15000.00	12000.00000	12000.00
0110 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	52500.00000	52500.00	56000.00000	56000.00	50000.00000	50000.00
0120 2533-4980005	MOBILIZATION	LUMP	70000.00000	70000.00	120000.00000	120000.00	152536.00000	152536.00
0130 2536-6745045	REMOVAL OF ASBESTOS	LUMP	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	911,531.20	\$	966,525.60	\$	1,076,251.20
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850002	CLEARING AND GRUBBING	16.000 UNIT	190.00000	3040.00	30.00000	480.00	186.50000	2984.00
0150 2102-0425070	SPECIAL BACKFILL	649.800 TON	26.00000	16894.80	28.00000	18194.40	25.00000	16245.00
0160 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3412.000 CY	8.50000	29002.00	16.00000	54592.00	8.00000	27296.00
0170 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	285.00000	1425.00	50.00000	250.00	270.00000	1350.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 3

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 1 ) HE420		( 2 ) JA250		( 3 ) UN059	
			HERBERGER CONSTR. CO., INC.		JASPER CONST. SERVICES, INC.		UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	959.000 CY	7.40000	7096.60	12.00000	11508.00	7.00000	6713.00
0190 2121-7425010	GRANULAR SHOULDERS, TYPE A	235.000 TON	24.00000	5640.00	30.00000	7050.00	22.75000	5346.25
0200 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	22.200 SY	120.00000	2664.00	120.00000	2664.00	210.00000	4662.00
0210 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	434.000 SY	52.00000	22568.00	55.00000	23870.00	51.50000	22351.00
0220 2122-5500100	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	1493.200 SY	68.00000	101537.60	73.00000	109003.60	67.50000	100791.00
0230 2123-7450000	SHOULDER CONSTRUCTION, EARTH	17.190 STA	500.00000	8595.00	300.00000	5157.00	480.00000	8251.20
0240 2214-5145160	PAVEMENT SCARIFICATION	144.500 TON	34.00000	4913.00	37.00000	5346.50	34.00000	4913.00
0250 2301-0690200	BRIDGE APPROACH, RK-20	359.700 SY	230.00000	82731.00	200.00000	71940.00	250.00000	89925.00
0260 2303-0042750	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	144.500 TON	82.00000	11849.00	88.00000	12716.00	80.00000	11560.00
0270 2303-0246422	ASPHALT BINDER, PG 64-22	7.900 TON	520.00000	4108.00	550.00000	4345.00	500.00000	3950.00
0280 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	11.000 CY	34.00000	374.00	20.00000	220.00	32.50000	357.50
0290 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1765.900 SY	4.00000	7063.60	2.00000	3531.80	2.00000	3531.80
0300 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1800.00000	7200.00	1200.00000	4800.00	1700.00000	6800.00
0310 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	92.000 LF	90.00000	8280.00	90.00000	8280.00	85.50000	7866.00
0320 2435-0251100	INTAKE, SW-511	1.000 EACH	2550.00000	2550.00	3500.00000	3500.00	2400.00000	2400.00
0330 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	16.000 LF	170.00000	2720.00	90.00000	1440.00	160.50000	2568.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 4

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 1 ) HE420		( 2 ) JA250		( 3 ) UN059	
			HERBERGER CONSTR. CO., INC.		JASPER CONST. SERVICES, INC.		UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0500400	BRIDGE END DRAIN, RF-40	2.000 EACH	2225.00000	4450.00	4000.00000	8000.00	6000.00000	12000.00
0350 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	899.000 LF	5.50000	4944.50	6.00000	5394.00	5.00000	4495.00
0360 2505-4008300	STEEL BEAM GUARDRAIL	225.000 LF	20.00000	4500.00	22.00000	4950.00	20.00000	4500.00
0370 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000 EACH	1400.00000	9800.00	1540.00000	10780.00	1400.00000	9800.00
0380 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000 EACH	300.00000	2100.00	330.00000	2310.00	300.00000	2100.00
0390 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	1800.00000	12600.00	1980.00000	13860.00	1800.00000	12600.00
0400 2510-6745850	REMOVAL OF PAVEMENT	1988.200 SY	19.86000	39485.65	12.00000	23858.40	12.10000	24057.22
0410 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	600.00000	600.00	1000.00000	1000.00	580.00000	580.00
0420 2518-6910000	SAFETY CLOSURE	13.000 EACH	100.00000	1300.00	110.00000	1430.00	35.00000	455.00
0430 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	94.920 STA	44.00000	4176.48	46.20000	4385.30	22.00000	2088.24
0440 2527-9263180	PAVEMENT MARKINGS REMOVED	94.920 STA	35.00000	3322.20	38.50000	3654.42	26.00000	2467.92
0450 2528-8445110	TRAFFIC CONTROL	LUMP	32000.00000	32000.00	40000.00000	40000.00	23250.00000	23250.00
0460 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	1300.000 LF	10.00000	13000.00	10.75000	13975.00	12.50000	16250.00
0470 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.200 STA	125.00000	2275.00	125.00000	2275.00	200.00000	3640.00
0480 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	19.800 GAL	55.00000	1089.00	65.00000	1287.00	50.00000	990.00
0490 2601-2634100	MULCHING	1.500 ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0500 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	625.00000	937.50	700.00000	1050.00	650.00000	975.00
0510 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.500 ACRE	250.00000	375.00	685.00000	1027.50	450.00000	675.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 5

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 1 ) HE420		( 2 ) JA250		( 3 ) UN059	
			HERBERGER CONSTR. CO., INC.		JASPER CONST. SERVICES, INC.		UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2601-2643401	TURF REINFORCEMENT MAT	3.500 SQ	75.00000	262.50	275.00000	962.50	80.00000	280.00
0530 2601-2700010	OUTLET OR CHANNEL SCOUR PROTECTION	64.000 SF	18.00000	1152.00	77.00000	4928.00	16.50000	1056.00
0540 2602-0000020	SILT FENCE	1106.300 LF	2.00000	2212.60	1.90000	2101.97	1.85000	2046.66
0550 2602-0000030	SILT FENCE FOR DITCH CHECKS	186.000 LF	2.50000	465.00	2.50000	465.00	3.00000	558.00
0560 2602-0000090	CLEAN-OUT OF SILT FENCE	553.200 LF	1.00000	553.20	0.55000	304.26	0.50000	276.60
0570 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	93.000 LF	1.00000	93.00	1.10000	102.30	1.00000	93.00
SECTION TOTALS			\$	472,995.23	\$	498,038.95	\$	456,144.39
SECTION 0003 LIGHTING ITEMS								
0580 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000 EACH	250.00000	500.00	250.00000	500.00	225.00000	450.00
0590 2401-6750001	REMOVALS, AS PER PLAN	LUMP	530.00000	530.00	600.00000	600.00	500.00000	500.00
0600 2523-0000100	LIGHTING POLES	2.000 EACH	3000.00000	6000.00	2350.00000	4700.00	2895.00000	5790.00
0610 2523-0000200	ELECTRICAL CIRCUITS	1005.000 LF	10.00000	10050.00	15.00000	15075.00	9.95000	9999.75
0620 2523-0000310	HANDHOLES AND JUNCTION BOXES	6.000 EACH	850.00000	5100.00	950.00000	5700.00	795.00000	4770.00
0630 2523-0000500	UNDER DECK LIGHTING (RM-41)	2.000 EACH	525.00000	1050.00	550.00000	1100.00	495.00000	990.00
0640 2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	3000.00000	6000.00	2100.00000	4200.00	2450.00000	4900.00
SECTION TOTALS			\$	29,230.00	\$	31,875.00	\$	27,399.75
CONTRACT TOTALS			\$	1,413,756.43	\$	1,496,439.55	\$	1,559,795.34

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 6

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 4 ) CR120		( 5 ) JE200		( 6 ) IO081	
			CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; TWIN 232'-0 X 32'-0 CONTINUOUS I-BEAM BRIDGES								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	165000.00000	165000.00	131000.00000	131000.00	275000.00000	275000.00
0020 2402-2720000	EXCAVATION, CLASS 20	320.000 CY	40.00000	12800.00	30.00000	9600.00	30.00000	9600.00
0030 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	483.200 CY	700.00000	338240.00	700.00000	338240.00	600.00000	289920.00
0040 2404-7775005	REINFORCING STEEL, EPOXY COATED	178032.000 LB	0.75000	133524.00	0.90000	160228.80	0.90000	160228.80
0050 2408-7800000	STRUCTURAL STEEL	1984.000 LB	8.00000	15872.00	6.50000	12896.00	15.00000	29760.00
0060 2414-6424110	CONCRETE BARRIER RAILING	976.000 LF	35.25000	34404.00	50.00000	48800.00	65.00000	63440.00
0070 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	10000.00000	10000.00	38774.02000	38774.02
0080 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	85000.00000	85000.00	38774.02000	38774.02
0090 2508-0970000	CONTAINMENT	LUMP	50000.00000	50000.00	75000.00000	75000.00	38774.02000	38774.02
0100 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	10000.00000	10000.00	10339.74000	10339.74
0110 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	65000.00000	65000.00	38774.02000	38774.02
0120 2533-4980005	MOBILIZATION	LUMP	190000.00000	190000.00	150000.00000	150000.00	125000.00000	125000.00
0130 2536-6745045	REMOVAL OF ASBESTOS	LUMP	31000.00000	31000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS				\$ 1,080,840.00		\$ 1,105,764.80		\$ 1,123,384.62
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850002	CLEARING AND GRUBBING	16.000 UNIT	186.50000	2984.00	190.00000	3040.00	192.84000	3085.44
0150 2102-0425070	SPECIAL BACKFILL	649.800 TON	25.00000	16245.00	26.00000	16894.80	25.85000	16797.33
0160 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3412.000 CY	8.00000	27296.00	8.50000	29002.00	8.27000	28217.24
0170 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	270.00000	1350.00	270.00000	1350.00	279.17000	1395.85

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 7

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 4 ) CR120		( 5 ) JE200		( 6 ) IO081	
			CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	959.000 CY	7.00000	6713.00	7.00000	6713.00	7.24000	6943.16
0190 2121-7425010	GRANULAR SHOULDERS, TYPE A	235.000 TON	22.75000	5346.25	23.00000	5405.00	23.52000	5527.20
0200 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	22.200 SY	145.00000	3219.00	115.00000	2553.00	120.00000	2664.00
0210 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	434.000 SY	51.50000	22351.00	52.00000	22568.00	53.25000	23110.50
0220 2122-5500100	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	1493.200 SY	67.50000	100791.00	68.00000	101537.60	69.79000	104210.43
0230 2123-7450000	SHOULDER CONSTRUCTION, EARTH	17.190 STA	480.00000	8251.20	500.00000	8595.00	496.31000	8531.57
0240 2214-5145160	PAVEMENT SCARIFICATION	144.500 TON	34.00000	4913.00	35.00000	5057.50	35.16000	5080.62
0250 2301-0690200	BRIDGE APPROACH, RK-20	359.700 SY	200.00000	71940.00	227.00000	81651.90	250.00000	89925.00
0260 2303-0042750	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	144.500 TON	80.00000	11560.00	82.00000	11849.00	82.72000	11953.04
0270 2303-0246422	ASPHALT BINDER, PG 64-22	7.900 TON	500.00000	3950.00	500.00000	3950.00	516.99000	4084.22
0280 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	11.000 CY	32.50000	357.50	32.50000	357.50	33.60000	369.60
0290 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1765.900 SY	1.85000	3266.92	4.50000	7946.55	1.91000	3372.87
0300 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1700.00000	6800.00	2000.00000	8000.00	1757.76000	7031.04
0310 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	92.000 LF	85.50000	7866.00	86.00000	7912.00	88.40000	8132.80
0320 2435-0251100	INTAKE, SW-511	1.000 EACH	2400.00000	2400.00	2500.00000	2500.00	2481.54000	2481.54
0330 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	16.000 LF	160.50000	2568.00	161.00000	2576.00	165.95000	2655.20



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 8

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 4 ) CR120		( 5 ) JE200		( 6 ) IO081	
			CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0500400	BRIDGE END DRAIN, RF-40	2.000 EACH	4000.00000	8000.00	1500.00000	3000.00	5000.00000	10000.00
0350 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	899.000 LF	5.00000	4495.00	6.00000	5394.00	5.00000	4495.00
0360 2505-4008300	STEEL BEAM GUARDRAIL	225.000 LF	20.00000	4500.00	25.00000	5625.00	25.85000	5816.25
0370 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000 EACH	1400.00000	9800.00	1500.00000	10500.00	2274.74000	15923.18
0380 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000 EACH	300.00000	2100.00	500.00000	3500.00	361.89000	2533.23
0390 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	1800.00000	12600.00	2000.00000	14000.00	2171.35000	15199.45
0400 2510-6745850	REMOVAL OF PAVEMENT	1988.200 SY	12.10000	24057.22	13.00000	25846.60	12.51000	24872.38
0410 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	580.00000	580.00	600.00000	600.00	599.70000	599.70
0420 2518-6910000	SAFETY CLOSURE	13.000 EACH	100.00000	1300.00	100.00000	1300.00	103.40000	1344.20
0430 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	94.920 STA	42.00000	3986.64	42.00000	3986.64	43.43000	4122.38
0440 2527-9263180	PAVEMENT MARKINGS REMOVED	94.920 STA	35.00000	3322.20	35.00000	3322.20	36.19000	3435.15
0450 2528-8445110	TRAFFIC CONTROL	LUMP	42000.00000	42000.00	35000.00000	35000.00	80031.30000	80031.30
0460 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	1300.000 LF	9.75000	12675.00	9.75000	12675.00	10.08000	13104.00
0470 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.200 STA	125.00000	2275.00	125.00000	2275.00	129.25000	2352.35
0480 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	19.800 GAL	100.00000	1980.00	100.00000	1980.00	103.40000	2047.32
0490 2601-2634100	MULCHING	1.500 ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0500 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	650.00000	975.00	650.00000	975.00	641.07000	961.61
0510 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	1.500 ACRE	450.00000	675.00	450.00000	675.00	258.49000	387.74

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 007 9

Bid Order: 007  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 50-0805-246

Primary County: JASPER

			( 4 ) CR120		( 5 ) JE200		( 6 ) IO081	
			CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2601-2643401	TURF REINFORCEMENT MAT	3.500 SQ	80.00000	280.00	80.00000	280.00	72.38000	253.33
0530 2601-2700010	OUTLET OR CHANNEL SCOUR PROTECTION	64.000 SF	16.50000	1056.00	16.50000	1056.00	17.58000	1125.12
0540 2602-0000020	SILT FENCE	1106.300 LF	1.85000	2046.66	1.85000	2046.66	1.76000	1947.09
0550 2602-0000030	SILT FENCE FOR DITCH CHECKS	186.000 LF	3.00000	558.00	3.00000	558.00	2.27000	422.22
0560 2602-0000090	CLEAN-OUT OF SILT FENCE	553.200 LF	0.50000	276.60	0.50000	276.60	1.00000	553.20
0570 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	93.000 LF	1.00000	93.00	1.00000	93.00	2.00000	186.00
SECTION TOTALS			\$	450,849.19	\$	465,473.55	\$	528,330.85
SECTION 0003 LIGHTING ITEMS								
0580 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000 EACH	1000.00000	2000.00	225.00000	450.00	250.00000	500.00
0590 2401-6750001	REMOVALS, AS PER PLAN	LUMP	545.00000	545.00	1500.00000	1500.00	516.99000	516.99
0600 2523-0000100	LIGHTING POLES	2.000 EACH	2150.00000	4300.00	3000.00000	6000.00	2993.36000	5986.72
0610 2523-0000200	ELECTRICAL CIRCUITS	1005.000 LF	13.85000	13919.25	10.00000	10050.00	10.29000	10341.45
0620 2523-0000310	HANDHOLES AND JUNCTION BOXES	6.000 EACH	841.00000	5046.00	850.00000	5100.00	822.01000	4932.06
0630 2523-0000500	UNDER DECK LIGHTING (RM-41)	2.000 EACH	500.00000	1000.00	500.00000	1000.00	511.82000	1023.64
0640 2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	1927.00000	3854.00	2750.00000	5500.00	2533.24000	5066.48
SECTION TOTALS			\$	30,664.25	\$	29,600.00	\$	28,367.34
CONTRACT TOTALS			\$	1,562,353.44	\$	1,600,838.35	\$	1,680,082.81

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 008 1

Bid Order: 008 Contract ID: 56-C056-074  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 07/11/11

Primary County: LEE  
Established DBE Goal: 5.00 %

Project: BROS-C056(74)--8J-56  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: LEE Prj Awd Amt: \$514,659.00  
Route: 212TH AVENUE  
Location: OVER SUGAR CREEK, 6 MILES NW OF KEOKUK 800'  
SOUTH OF THE NORTH 1/4 CORNER OF SECTION  
25-66-06.

-----  
TAYLOR CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

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RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1	TA060	TAYLOR CONSTRUCTION, INC.	\$ 514,659.00	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$ 516,392.23	100.33 %
3	CU080	CUNNINGHAM-REIS CO.	\$ 549,969.70	106.86 %
4	MU181	MUSCATINE BRIDGE CO., INC.	\$ 571,496.08	111.04 %

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IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 008 2

Bid Order: 008  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 56-C056-074

Primary County: LEE

			( 1 ) TA060		( 2 ) IO081		( 3 ) CU080	
			TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 24' PPCB BRIDGE								
0010 2101-0850001	2.210 ACRE		1500.00000	3315.00	1547.49000	3419.95	1500.00000	3315.00
	CLEARING AND GRUBBING							
0020 2102-2710070	17286.000 CY		2.30000	39757.80	2.37000	40967.82	2.30000	39757.80
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	1637.000 CY		2.40000	3928.80	2.48000	4059.76	2.50000	4092.50
	EXCAVATION, CLASS 10, CHANNEL							
0040 2312-8260061	510.000 TON		16.00000	8160.00	16.51000	8420.10	16.50000	8415.00
	GRANULAR SURFACING ON ROAD, CLASS B							
	CRUSHED STONE							
0050 2401-6745625	LUMP		19000.00000	19000.00	15000.00000	15000.00	23000.00000	23000.00
	REMOVAL OF EXISTING BRIDGE							
0060 2403-0100010	214.200 CY		388.00000	83109.60	430.00000	92106.00	625.00000	133875.00
	STRUCTURAL CONCRETE (BRIDGE)							
0070 2404-7775000	55362.000 LB		0.90000	49825.80	0.78000	43182.36	0.70000	38753.40
	REINFORCING STEEL							
0080 2407-0551255	8.000 EACH		8000.00000	64000.00	8000.00000	64000.00	6000.00000	48000.00
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, B55							
0090 2407-0551263	4.000 EACH		9000.00000	36000.00	9000.00000	36000.00	8000.00000	32000.00
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, B63							
0100 2408-7800000	2451.000 LB		3.00000	7353.00	4.00000	9804.00	3.00000	7353.00
	STRUCTURAL STEEL							
0110 2414-6424124	386.700 LF		50.00000	19335.00	55.00000	21268.50	50.00000	19335.00
	CONCRETE OPEN RAILING, TL-4							
0120 2501-0201057	1715.000 LF		40.00000	68600.00	45.00000	77175.00	40.00000	68600.00
	PILES, STEEL, HP 10 X 57							
0130 2501-5478057	231.000 LF		90.00000	20790.00	55.00000	12705.00	75.00000	17325.00
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 10 X 57 (P10L TYPE 3)							
0140 2501-6335010	100.000 LF		50.00000	5000.00	40.00000	4000.00	60.00000	6000.00
	PREBORED HOLES							
0150 2505-4008400	4.000 EACH		1600.00000	6400.00	1650.66000	6602.64	1550.00000	6200.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0160 2505-4021010	4.000 EACH		200.00000	800.00	206.33000	825.32	250.00000	1000.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170 2505-4021700	4.000 EACH		1950.00000	7800.00	2011.74000	8046.96	1900.00000	7600.00
	STEEL BEAM GUARDRAIL END TERMINAL							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 008 3

Bid Order: 008  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 56-C056-074

Primary County: LEE

			( 1 ) TA060		( 2 ) IO081		( 3 ) CU080	
			TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005	ENGINEERING FABRIC	436.000 SY	3.00000	1308.00	2.00000	872.00	3.00000	1308.00
0190 2507-6800061	REVTMENT, CLASS E	454.000 TON	30.00000	13620.00	36.00000	16344.00	30.00000	13620.00
0200 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	103.17000	412.68	200.00000	800.00
0210 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2124.04000	2124.04	2000.00000	2000.00
0220 2533-4980005	MOBILIZATION	LUMP	45000.00000	45000.00	40000.00000	40000.00	57000.00000	57000.00
0230 2601-2634100	MULCHING	5.000 ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0240 2601-2636043	SEEDING AND FERTILIZING (RURAL)	5.000 ACRE	600.00000	3000.00	515.83000	2579.15	700.00000	3500.00
0250 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	5.000 ACRE	300.00000	1500.00	154.75000	773.75	400.00000	2000.00
0260 2602-0000020	SILT FENCE	720.000 LF	1.80000	1296.00	2.06000	1483.20	2.00000	1440.00
0270 2602-0000090	CLEAN-OUT OF SILT FENCE	720.000 LF	0.50000	360.00	1.00000	720.00	0.25000	180.00
SECTION TOTALS			\$	514,659.00	\$	516,392.23	\$	549,969.70
CONTRACT TOTALS			\$	514,659.00	\$	516,392.23	\$	549,969.70

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 008 4

Bid Order: 008  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 56-C056-074

Primary County: LEE

LINE NO / ITEM CODE / ALT			( 4 ) MU181		( )		( )	
ITEM DESCRIPTION			MUSCATINE BRIDGE CO., INC.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 24' PPCB BRIDGE								
0010	2101-0850001		2.210 ACRE	1500.00000	3315.00			
	CLEARING AND GRUBBING							
0020	2102-2710070		17286.000 CY	2.30000	39757.80			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020		1637.000 CY	2.40000	3928.80			
	EXCAVATION, CLASS 10, CHANNEL							
0040	2312-8260061		510.000 TON	16.00000	8160.00			
	GRANULAR SURFACING ON ROAD, CLASS B							
	CRUSHED STONE							
0050	2401-6745625		LUMP	10000.00000	10000.00			
	REMOVAL OF EXISTING BRIDGE							
0060	2403-0100010		214.200 CY	464.00000	99388.80			
	STRUCTURAL CONCRETE (BRIDGE)							
0070	2404-7775000		55362.000 LB	0.99000	54808.38			
	REINFORCING STEEL							
0080	2407-0551255		8.000 EACH	7100.00000	56800.00			
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, B55							
0090	2407-0551263		4.000 EACH	9200.00000	36800.00			
	BEAMS, PRETENSIONED PRESTRESSED							
	CONCRETE, B63							
0100	2408-7800000		2451.000 LB	3.03000	7426.53			
	STRUCTURAL STEEL							
0110	2414-6424124		386.700 LF	51.69000	19988.52			
	CONCRETE OPEN RAILING, TL-4							
0120	2501-0201057		1715.000 LF	46.85000	80347.75			
	PILES, STEEL, HP 10 X 57							
0130	2501-5478057		231.000 LF	72.00000	16632.00			
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 10 X 57 (P10L TYPE 3)							
0140	2501-6335010		100.000 LF	40.00000	4000.00			
	PREBORED HOLES							
0150	2505-4008400		4.000 EACH	1600.00000	6400.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0160	2505-4021010		4.000 EACH	200.00000	800.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170	2505-4021700		4.000 EACH	1950.00000	7800.00			
	STEEL BEAM GUARDRAIL END TERMINAL							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 008 5

Bid Order: 008  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 56-C056-074

Primary County: LEE

			( 4 ) MU181		( )		( )	
			MUSCATINE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005	ENGINEERING FABRIC	436.000 SY	3.00000	1308.00				
0190 2507-6800061	REVTMENT, CLASS E	454.000 TON	28.75000	13052.50				
0200 2518-6910000	SAFETY CLOSURE	4.000 EACH	175.00000	700.00				
0210 2528-8445110	TRAFFIC CONTROL	LUMP	2032.00000	2032.00				
0220 2533-4980005	MOBILIZATION	LUMP	89500.00000	89500.00				
0230 2601-2634100	MULCHING	5.000 ACRE	700.00000	3500.00				
0240 2601-2636043	SEEDING AND FERTILIZING (RURAL)	5.000 ACRE	500.00000	2500.00				
0250 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	5.000 ACRE	150.00000	750.00				
0260 2602-0000020	SILT FENCE	720.000 LF	2.00000	1440.00				
0270 2602-0000090	CLEAN-OUT OF SILT FENCE	720.000 LF	0.50000	360.00				
SECTION TOTALS			\$	571,496.08	\$		\$	
CONTRACT TOTALS			\$	571,496.08	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 009 1

Bid Order: 009 Contract ID: 70-C070-052  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.  
Contract Period: 55 WORK DAYS Late Start Date: 08/22/11

Primary County: MUSCATINE  
No Established DBE Goal

Project: BROS-C070(52)--8J-70  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: MUSCATINE Prj Awd Amt: \$187,305.65  
Route: 110TH ST.  
Location: AT A CREEK APPROX. 2 MI. EAST OF WILTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC201 MCCULLEY CULVERT, INC.	\$ 187,305.65	100.00 %
2	WI240 WINFIELD CONTRACTORS INC.	\$ 202,268.84	107.98 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 206,874.45	110.44 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 209,804.78	112.01 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 233,115.02	124.45 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 314,485.70	167.89 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 009 2

Bid Order: 009  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-052

Primary County: MUSCATINE

			( 1 ) MC201		( 2 ) WI240		( 3 ) MU181	
			MCCULLEY CULVERT, INC.		WINFIELD CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 60'-0 RCB CULVERT								
0010 2101-0850001	CLEARING AND GRUBBING	0.220 ACRE	3000.00000	660.00	11400.00000	2508.00	7900.00000	1738.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	126.000 CY	10.50000	1323.00	3.00000	378.00	8.00000	1008.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	550.000 CY	3.00000	1650.00	1.75000	962.50	11.00000	6050.00
0040 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	223.000 CY	3.00000	669.00	4.00000	892.00	5.00000	1115.00
0050 2115-0100000	MODIFIED SUBBASE	47.000 CY	28.00000	1316.00	50.00000	2350.00	28.00000	1316.00
0060 2121-7425020	GRANULAR SHOULDERS, TYPE B	97.000 TON	19.50000	1891.50	22.50000	2182.50	18.00000	1746.00
0070 2210-0475105	CHOKE STONE BASE	65.000 TON	18.00000	1170.00	23.00000	1495.00	22.00000	1430.00
0080 2210-0475290	MACADAM STONE BASE	215.000 TON	19.00000	4085.00	23.00000	4945.00	22.00000	4730.00
0090 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	240.000 SY	90.00000	21600.00	90.00000	21600.00	87.00000	20880.00
0100 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	4500.00000	4500.00	8000.00000	8000.00	12300.00000	12300.00
0110 2402-0425031	GRANULAR BACKFILL	645.000 TON	16.00000	10320.00	22.50000	14512.50	16.00000	10320.00
0120 2402-2720000	EXCAVATION, CLASS 20	1425.000 CY	9.50000	13537.50	8.00000	11400.00	11.00000	15675.00
0130 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	241.000 CY	310.00000	74710.00	305.00000	73505.00	340.00000	81940.00
0140 2404-7775000	REINFORCING STEEL	35559.000 LB	0.85000	30225.15	0.90000	32003.10	0.80000	28447.20
0150 2507-3250005	ENGINEERING FABRIC	225.000 SY	3.00000	675.00	2.00000	450.00	2.10000	472.50
0160 2507-6800061	REVTMENT, CLASS E	180.000 TON	38.00000	6840.00	34.50000	6210.00	38.00000	6840.00
0170 2510-6745850	REMOVAL OF PAVEMENT	201.000 SY	6.00000	1206.00	12.24000	2460.24	8.00000	1608.00
0180 2518-6910000	SAFETY CLOSURE	2.000 EACH	250.00000	500.00	240.00000	480.00	240.00000	480.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 009 3

Bid Order: 009  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-052

Primary County: MUSCATINE

			( 1 ) MC201		( 2 ) WI240		( 3 ) MU181	
			MCCULLEY CULVERT, INC.		WINFIELD CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	LUMP		1000.00000	1000.00	900.00000	900.00	900.00000	900.00
	TRAFFIC CONTROL							
0200 2533-4980005	LUMP		4000.00000	4000.00	10500.00000	10500.00	3500.00000	3500.00
	MOBILIZATION							
0210 2536-6745045	LUMP		2000.00000	2000.00	2000.00000	2000.00	1900.00000	1900.00
	REMOVAL OF ASBESTOS							
0220 2601-2632110	0.600 ACRE		300.00000	180.00	200.00000	120.00	200.00000	120.00
	FERTILIZING							
0230 2601-2634100	0.600 ACRE		700.00000	420.00	700.00000	420.00	700.00000	420.00
	MULCHING							
0240 2601-2636015	0.600 ACRE		2000.00000	1200.00	1500.00000	900.00	1500.00000	900.00
	NATIVE GRASS SEEDING							
0250 2601-2636043	0.600 ACRE		2000.00000	1200.00	800.00000	480.00	800.00000	480.00
	SEEDING AND FERTILIZING (RURAL)							
0260 2601-2642100	0.600 ACRE		150.00000	90.00	400.00000	240.00	400.00000	240.00
	STABILIZING CROP - SEEDING AND							
	FERTILIZING							
0270 2602-0000030	75.000 LF		3.50000	262.50	4.00000	300.00	4.00000	300.00
	SILT FENCE FOR DITCH CHECKS							
0280 2602-0000100	75.000 LF		1.00000	75.00	1.00000	75.00	0.25000	18.75
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	187,305.65	\$	202,268.84	\$	206,874.45
CONTRACT TOTALS			\$	187,305.65	\$	202,268.84	\$	206,874.45

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 009 4

Bid Order: 009  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-052

Primary County: MUSCATINE

			( 4 ) IO081		( 5 ) GU100		( 6 ) TS020	
			IOWA BRIDGE & CULVERT, L.C.		GUS CONSTRUCTION CO., INC.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 60'-0 RCB CULVERT								
0010 2101-0850001	CLEARING AND GRUBBING	0.220 ACRE	12000.00000	2640.00	11000.00000	2420.00	22500.00000	4950.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	126.000 CY	8.31000	1047.06	7.00000	882.00	30.00000	3780.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	550.000 CY	5.19000	2854.50	5.00000	2750.00	20.00000	11000.00
0040 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	223.000 CY	3.11000	693.53	0.75000	167.25	5.65000	1259.95
0050 2115-0100000	MODIFIED SUBBASE	47.000 CY	38.36000	1802.92	32.00000	1504.00	45.30000	2129.10
0060 2121-7425020	GRANULAR SHOULDERS, TYPE B	97.000 TON	27.72000	2688.84	36.00000	3492.00	21.50000	2085.50
0070 2210-0475105	CHOKE STONE BASE	65.000 TON	45.08000	2930.20	24.00000	1560.00	21.50000	1397.50
0080 2210-0475290	MACADAM STONE BASE	215.000 TON	35.35000	7600.25	25.00000	5375.00	22.70000	4880.50
0090 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	240.000 SY	89.56000	21494.40	65.00000	15600.00	91.70000	22008.00
0100 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	9000.00000	9000.00	8000.00000	8000.00	23000.00000	23000.00
0110 2402-0425031	GRANULAR BACKFILL	645.000 TON	20.71000	13357.95	24.00000	15480.00	19.00000	12255.00
0120 2402-2720000	EXCAVATION, CLASS 20	1425.000 CY	10.00000	14250.00	8.00000	11400.00	14.40000	20520.00
0130 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	241.000 CY	300.00000	72300.00	440.00000	106040.00	429.00000	103389.00
0140 2404-7775000	REINFORCING STEEL	35559.000 LB	0.79000	28091.61	0.78000	27736.02	1.65000	58672.35
0150 2507-3250005	ENGINEERING FABRIC	225.000 SY	2.59000	582.75	3.25000	731.25	4.60000	1035.00
0160 2507-6800061	REVTMENT, CLASS E	180.000 TON	44.65000	8037.00	35.00000	6300.00	50.45000	9081.00
0170 2510-6745850	REMOVAL OF PAVEMENT	201.000 SY	8.16000	1640.16	5.00000	1005.00	13.80000	2773.80
0180 2518-6910000	SAFETY CLOSURE	2.000 EACH	240.00000	480.00	135.00000	270.00	275.00000	550.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 009 5

Bid Order: 009  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-052

Primary County: MUSCATINE

			( 4 ) IO081		( 5 ) GU100		( 6 ) TS020	
			IOWA BRIDGE & CULVERT, L.C.		GUS CONSTRUCTION CO., INC.		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1778.61000	1778.61	2300.00000	2300.00	990.00000	990.00
0200 2533-4980005	MOBILIZATION	LUMP	13000.00000	13000.00	12000.00000	12000.00	21500.00000	21500.00
0210 2536-6745045	REMOVAL OF ASBESTOS	LUMP	1000.00000	1000.00	4000.00000	4000.00	4400.00000	4400.00
0220 2601-2632110	FERTILIZING	0.600 ACRE	200.00000	120.00	700.00000	420.00	220.00000	132.00
0230 2601-2634100	MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0240 2601-2636015	NATIVE GRASS SEEDING	0.600 ACRE	1500.00000	900.00	1500.00000	900.00	1650.00000	990.00
0250 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	800.00000	480.00	1700.00000	1020.00	880.00000	528.00
0260 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	400.00000	240.00	1500.00000	900.00	440.00000	264.00
0270 2602-0000030	SILT FENCE FOR DITCH CHECKS	75.000 LF	4.00000	300.00	5.50000	412.50	4.40000	330.00
0280 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	75.000 LF	1.00000	75.00	0.40000	30.00	2.20000	165.00
SECTION TOTALS			\$	209,804.78	\$	233,115.02	\$	314,485.70
CONTRACT TOTALS			\$	209,804.78	\$	233,115.02	\$	314,485.70

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 010 1

Bid Order: 010 Contract ID: 70-C070-053  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.  
Contract Period: 75 WORK DAYS Late Start Date: 07/25/11

Primary County: MUSCATINE  
No Established DBE Goal

Project: BROS-C070(53)--8J-70  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: MUSCATINE Prj Awd Amt: \$260,594.09  
Route: 110TH STREET  
Location: OVER A CREEK APPROX., 4 MILES EAST OF WILTON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	\$ 260,594.09	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	\$ 276,697.60	106.17 %
3	MU181	MUSCATINE BRIDGE CO., INC.	\$ 294,323.72	112.94 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$ 304,558.32	116.87 %
5	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 313,561.60	120.32 %
6	GU100	GUS CONSTRUCTION CO., INC.	\$ 330,748.19	126.92 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	\$ 442,510.15	169.80 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 010 2

Bid Order: 010  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-053

Primary County: MUSCATINE

			( 1 ) MC201		( 2 ) WI240		( 3 ) MU181	
			MCCULLEY CULVERT, INC.		WINFIELD CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 88'-0 RCB CULVERT								
0010 2101-0850001	CLEARING AND GRUBBING	0.130 ACRE	3500.00000	455.00	11550.00000	1501.50	10500.00000	1365.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1910.000 CY	9.50000	18145.00	6.75000	12892.50	11.00000	21010.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	1385.000 CY	3.00000	4155.00	1.75000	2423.75	6.00000	8310.00
0040 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	814.000 CY	2.50000	2035.00	4.00000	3256.00	4.63000	3768.82
0050 2115-0100000	MODIFIED SUBBASE	47.000 CY	29.00000	1363.00	50.00000	2350.00	28.00000	1316.00
0060 2121-7425020	GRANULAR SHOULDERS, TYPE B	97.000 TON	19.00000	1843.00	22.50000	2182.50	18.00000	1746.00
0070 2210-0475105	CHOKE STONE BASE	60.000 TON	18.50000	1110.00	23.00000	1380.00	22.00000	1320.00
0080 2210-0475290	MACADAM STONE BASE	175.000 TON	19.00000	3325.00	23.00000	4025.00	22.00000	3850.00
0090 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	240.000 SY	90.00000	21600.00	90.00000	21600.00	87.00000	20880.00
0100 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	8000.00000	8000.00	6600.00000	6600.00
0110 2402-0425031	GRANULAR BACKFILL	660.000 TON	15.00000	9900.00	22.50000	14850.00	16.00000	10560.00
0120 2402-2720000	EXCAVATION, CLASS 20	2140.000 CY	9.00000	19260.00	8.00000	17120.00	8.00000	17120.00
0130 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	381.500 CY	262.00000	99953.00	280.00000	106820.00	330.00000	125895.00
0140 2404-7775000	REINFORCING STEEL	55323.000 LB	0.83000	45918.09	0.90000	49790.70	0.80000	44258.40
0150 2507-3250005	ENGINEERING FABRIC	535.000 SY	3.00000	1605.00	2.00000	1070.00	2.10000	1123.50
0160 2507-6800061	REVTMENT, CLASS E	410.000 TON	38.00000	15580.00	34.50000	14145.00	38.00000	15580.00
0170 2510-6745850	REMOVAL OF PAVEMENT	157.000 SY	6.00000	942.00	10.45000	1640.65	8.00000	1256.00
0180 2518-6910000	SAFETY CLOSURE	2.000 EACH	250.00000	500.00	240.00000	480.00	240.00000	480.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 010 3

Bid Order: 010  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-053

Primary County: MUSCATINE

			( 1 ) MC201		( 2 ) WI240		( 3 ) MU181	
			MCCULLEY CULVERT, INC.		WINFIELD CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	900.00000	900.00	900.00000	900.00
0200 2533-4980005	MOBILIZATION	LUMP	4000.00000	4000.00	7500.00000	7500.00	4275.00000	4275.00
0210 2601-2632110	FERTILIZING	0.700 ACRE	300.00000	210.00	300.00000	210.00	300.00000	210.00
0220 2601-2634100	MULCHING	0.700 ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0230 2601-2636015	NATIVE GRASS SEEDING	0.700 ACRE	1200.00000	840.00	1200.00000	840.00	1200.00000	840.00
0240 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1200.00000	840.00	1200.00000	840.00	1200.00000	840.00
0250 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	150.00000	105.00	100.00000	70.00	100.00000	70.00
0260 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	3.25000	260.00	3.00000	240.00	3.00000	240.00
0270 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000 LF	2.00000	160.00	1.00000	80.00	0.25000	20.00
SECTION TOTALS			\$	260,594.09	\$	276,697.60	\$	294,323.72
CONTRACT TOTALS			\$	260,594.09	\$	276,697.60	\$	294,323.72

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 010 4

Bid Order: 010  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-053

Primary County: MUSCATINE

			( 4 ) IO081		( 5 ) BL300		( 6 ) GU100	
			IOWA BRIDGE & CULVERT, L.C.		BLOOMFIELD BRIDGE & CULVERT,		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TWIN 12' X 10' X 88'-0 RCB CULVERT							
0010 2101-0850001	0.130 ACRE		8000.00000	1040.00	14000.00000	1820.00	13000.00000	1690.00
	CLEARING AND GRUBBING							
0020 2102-2710070	1910.000 CY		9.91000	18928.10	8.25000	15757.50	8.25000	15757.50
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	1385.000 CY		3.83000	5304.55	4.25000	5886.25	4.25000	5886.25
	EXCAVATION, CLASS 10, CHANNEL							
0040 2107-0875000	814.000 CY		3.06000	2490.84	4.25000	3459.50	4.25000	3459.50
	COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0050 2115-0100000	47.000 CY		46.75000	2197.25	18.00000	846.00	32.00000	1504.00
	MODIFIED SUBBASE							
0060 2121-7425020	97.000 TON		27.47000	2664.59	16.00000	1552.00	30.00000	2910.00
	GRANULAR SHOULDERS, TYPE B							
0070 2210-0475105	60.000 TON		54.35000	3261.00	20.00000	1200.00	24.00000	1440.00
	CHOKE STONE BASE							
0080 2210-0475290	175.000 TON		35.10000	6142.50	20.00000	3500.00	25.00000	4375.00
	MACADAM STONE BASE							
0090 2301-1033080	240.000 SY		91.23000	21895.20	125.00000	30000.00	65.00000	15600.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0100 2401-6745625	LUMP		12000.00000	12000.00	6500.00000	6500.00	6000.00000	6000.00
	REMOVAL OF EXISTING BRIDGE							
0110 2402-0425031	660.000 TON		16.21000	10698.60	16.40000	10824.00	18.00000	11880.00
	GRANULAR BACKFILL							
0120 2402-2720000	2140.000 CY		10.00000	21400.00	8.00000	17120.00	8.00000	17120.00
	EXCAVATION, CLASS 20							
0130 2403-0100020	381.500 CY		295.00000	112542.50	325.00000	123987.50	405.00000	154507.50
	STRUCTURAL CONCRETE (RCB CULVERT)							
0140 2404-7775000	55323.000 LB		0.78000	43151.94	0.95000	52556.85	0.78000	43151.94
	REINFORCING STEEL							
0150 2507-3250005	535.000 SY		2.56000	1369.60	6.00000	3210.00	6.50000	3477.50
	ENGINEERING FABRIC							
0160 2507-6800061	410.000 TON		44.35000	18183.50	37.00000	15170.00	36.00000	14760.00
	REVTMENT, CLASS E							
0170 2510-6745850	157.000 SY		8.06000	1265.42	6.00000	942.00	7.00000	1099.00
	REMOVAL OF PAVEMENT							
0180 2518-6910000	2.000 EACH		240.00000	480.00	240.00000	480.00	150.00000	300.00
	SAFETY CLOSURE							



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 010 5

Bid Order: 010  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-053

Primary County: MUSCATINE

			( 4 ) IO081		( 5 ) BL300		( 6 ) GU100	
			IOWA BRIDGE & CULVERT, L.C.		BLOOMFIELD BRIDGE & CULVERT,		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1772.73000	1772.73	900.00000	900.00	2200.00000	2200.00
0200 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	18000.00000	18000.00
0210 2601-2632110	FERTILIZING	0.700 ACRE	300.00000	210.00	300.00000	210.00	1200.00000	840.00
0220 2601-2634100	MULCHING	0.700 ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0230 2601-2636015	NATIVE GRASS SEEDING	0.700 ACRE	1200.00000	840.00	1200.00000	840.00	1400.00000	980.00
0240 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1200.00000	840.00	1200.00000	840.00	2200.00000	1540.00
0250 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	100.00000	70.00	100.00000	70.00	1800.00000	1260.00
0260 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	3.00000	240.00	3.00000	240.00	6.00000	480.00
0270 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000 LF	1.00000	80.00	2.00000	160.00	0.50000	40.00
SECTION TOTALS			\$	304,558.32	\$	313,561.60	\$	330,748.19
CONTRACT TOTALS			\$	304,558.32	\$	313,561.60	\$	330,748.19

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 010 6

Bid Order: 010  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-053

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT			( 7 ) TS020		( )		( )	
ITEM DESCRIPTION			TSCHIGGFRIE EXCAV. CO.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 88'-0 RCB CULVERT								
0010	2101-0850001		0.130 ACRE	38080.00000	4950.40			
	CLEARING AND GRUBBING							
0020	2102-2710070		1910.000 CY	10.00000	19100.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020		1385.000 CY	12.00000	16620.00			
	EXCAVATION, CLASS 10, CHANNEL							
0040	2107-0875000		814.000 CY	2.65000	2157.10			
	COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0050	2115-0100000		47.000 CY	45.30000	2129.10			
	MODIFIED SUBBASE							
0060	2121-7425020		97.000 TON	21.50000	2085.50			
	GRANULAR SHOULDERS, TYPE B							
0070	2210-0475105		60.000 TON	21.50000	1290.00			
	CHOKE STONE BASE							
0080	2210-0475290		175.000 TON	22.70000	3972.50			
	MACADAM STONE BASE							
0090	2301-1033080		240.000 SY	91.70000	22008.00			
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0100	2401-6745625		LUMP	23000.00000	23000.00			
	REMOVAL OF EXISTING BRIDGE							
0110	2402-0425031		660.000 TON	19.00000	12540.00			
	GRANULAR BACKFILL							
0120	2402-2720000		2140.000 CY	12.20000	26108.00			
	EXCAVATION, CLASS 20							
0130	2403-0100020		381.500 CY	429.00000	163663.50			
	STRUCTURAL CONCRETE (RCB CULVERT)							
0140	2404-7775000		55323.000 LB	1.65000	91282.95			
	REINFORCING STEEL							
0150	2507-3250005		535.000 SY	4.60000	2461.00			
	ENGINEERING FABRIC							
0160	2507-6800061		410.000 TON	50.45000	20684.50			
	REVTMENT, CLASS E							
0170	2510-6745850		157.000 SY	13.80000	2166.60			
	REMOVAL OF PAVEMENT							
0180	2518-6910000		2.000 EACH	275.00000	550.00			
	SAFETY CLOSURE							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 010 7

Bid Order: 010  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 70-C070-053

Primary County: MUSCATINE

			( 7 ) TS020		( )		( )	
			TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	TRAFFIC CONTROL	LUMP	990.00000	990.00				
0200 2533-4980005	MOBILIZATION	LUMP	21500.00000	21500.00				
0210 2601-2632110	FERTILIZING	0.700 ACRE	220.00000	154.00				
0220 2601-2634100	MULCHING	0.700 ACRE	700.00000	490.00				
0230 2601-2636015	NATIVE GRASS SEEDING	0.700 ACRE	1650.00000	1155.00				
0240 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	880.00000	616.00				
0250 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	440.00000	308.00				
0260 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	4.40000	352.00				
0270 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000 LF	2.20000	176.00				
SECTION TOTALS			\$	442,510.15	\$		\$	
CONTRACT TOTALS			\$	442,510.15	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 011 1

Bid Order: 011 Contract ID: 75-0752-055  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Primary County: PLYMOUTH  
No Established DBE Goal

Project: FSSN-075-2(55)--3T-75  
Work Type: RCB CULVERT EXTENSION - TWIN BOX  
County: PLYMOUTH Prj Awd Amt: \$265,792.05  
Route: U.S. 75 (SOUTHBOUND)  
Location: OVER DRY CREEK, 2.0 MILES SOUTH OF S.R. C-44

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 265,792.05	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 268,140.50	100.88 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 279,668.30	105.22 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 294,980.00	110.98 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 011 2

Bid Order: 011  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 75-0752-055

Primary County: PLYMOUTH

			( 1 ) GU100		( 2 ) GR100		( 3 ) CH320	
			GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 111, TWIN 10' X 6' RCB CULVERT EXTENSION							
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	18500.00000	18500.00	44000.00000	44000.00
0020 2402-0425030	GRANULAR BACKFILL	60.000 CY	32.00000	1920.00	30.00000	1800.00	35.00000	2100.00
0030 2402-2720000	EXCAVATION, CLASS 20	240.000 CY	19.00000	4560.00	15.00000	3600.00	50.00000	12000.00
0040 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	150.300 CY	510.00000	76653.00	630.00000	94689.00	550.00000	82665.00
0050 2404-7775000	REINFORCING STEEL	21518.000 LB	0.85000	18290.30	1.05000	22593.90	1.10000	23669.80
0060 2533-4980005	MOBILIZATION	LUMP	18000.00000	18000.00	45000.00000	45000.00	26000.00000	26000.00
	SECTION TOTALS		\$	144,423.30	\$	186,182.90	\$	190,434.80
SECTION 0002	ROADWAY ITEMS FOR DESIGN NO. 111							
0070 2102-0425070	SPECIAL BACKFILL	51.000 TON	25.00000	1275.00	42.00000	2142.00	32.00000	1632.00
0080 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	569.000 CY	16.00000	9104.00	12.00000	6828.00	10.00000	5690.00
0090 2104-2713020	EXCAVATION, CLASS 13, CHANNEL	391.000 CY	11.00000	4301.00	10.00000	3910.00	10.00000	3910.00
0100 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	117.400 SY	76.00000	8922.40	89.00000	10448.60	60.00000	7044.00
0110 2123-7450000	SHOULDER CONSTRUCTION, EARTH	1.000 STA	425.00000	425.00	600.00000	600.00	350.00000	350.00
0120 2213-6745500	REMOVAL OF CURB	0.400 STA	18000.00000	7200.00	2500.00000	1000.00	4500.00000	1800.00
0130 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	11000.00000	11000.00	4000.00000	4000.00	20000.00000	20000.00
0140 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	169.000 LF	4.35000	735.15	5.00000	845.00	3.50000	591.50
0150 2506-4984000	FLOWABLE MORTAR	143.600 CY	125.00000	17950.00	140.00000	20104.00	175.00000	25130.00
0160 2510-6745850	REMOVAL OF PAVEMENT	87.600 SY	22.00000	1927.20	20.00000	1752.00	15.00000	1314.00
0170 2526-8285000	CONSTRUCTION SURVEY	LUMP	3200.00000	3200.00	3000.00000	3000.00	1500.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 011 3

Bid Order: 011  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 75-0752-055

Primary County: PLYMOUTH

			( 1 ) GU100		( 2 ) GR100		( 3 ) CH320	
			GUS CONSTRUCTION CO., INC.		GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109	2.000 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		165.00000	330.00	300.00000	600.00	450.00000	900.00
0190 2528-8400048	240.000 LF TEMPORARY BARRIER RAIL, CONCRETE		65.00000	15600.00	20.00000	4800.00	10.00000	2400.00
0200 2528-8400157	1.000 EACH TEMPORARY FLOODLIGHTING LUMINAIRE		4500.00000	4500.00	5000.00000	5000.00	4500.00000	4500.00
0210 2528-8445110	LUMP TRAFFIC CONTROL		3500.00000	3500.00	8000.00000	8000.00	5600.00000	5600.00
0220 2533-4980005	LUMP MOBILIZATION		25000.00000	25000.00	4000.00000	4000.00	2000.00000	2000.00
0230 2551-0000110	2.000 EACH TEMP CRASH CUSHION		2400.00000	4800.00	1450.00000	2900.00	1500.00000	3000.00
0240 2602-0000020	156.000 LF SILT FENCE		5.00000	780.00	7.00000	1092.00	6.00000	936.00
0250 2602-0000060	156.000 LF REMOVAL OF SILT FENCE		3.00000	468.00	3.00000	468.00	3.00000	468.00
0260 2602-0000090	156.000 LF CLEAN-OUT OF SILT FENCE		2.25000	351.00	3.00000	468.00	3.00000	468.00
SECTION TOTALS			\$	121,368.75	\$	81,957.60	\$	89,233.50
CONTRACT TOTALS			\$	265,792.05	\$	268,140.50	\$	279,668.30

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 011 4

Bid Order: 011  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 75-0752-055

Primary County: PLYMOUTH

			( 4 ) DI360		( )		( )
			DIXON CONSTR. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	DESIGN NO. 111, TWIN 10' X 6'		RCB CULVERT EXTENSION				
0010	2401-6750001	LUMP	28000.00000	28000.00			
	REMOVALS, AS PER PLAN						
0020	2402-0425030	60.000 CY	50.00000	3000.00			
	GRANULAR BACKFILL						
0030	2402-2720000	240.000 CY	30.00000	7200.00			
	EXCAVATION, CLASS 20						
0040	2403-0100020	150.300 CY	750.00000	112725.00			
	STRUCTURAL CONCRETE (RCB CULVERT)						
0050	2404-7775000	21518.000 LB	1.00000	21518.00			
	REINFORCING STEEL						
0060	2533-4980005	LUMP	40000.00000	40000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	212,443.00	\$		\$
SECTION 0002	ROADWAY ITEMS FOR DESIGN NO. 111						
0070	2102-0425070	51.000 TON	40.00000	2040.00			
	SPECIAL BACKFILL						
0080	2102-2710070	569.000 CY	10.00000	5690.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0090	2104-2713020	391.000 CY	30.00000	11730.00			
	EXCAVATION, CLASS 13, CHANNEL						
0100	2122-5500060	117.400 SY	70.00000	8218.00			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE						
	6 IN.						
0110	2123-7450000	1.000 STA	750.00000	750.00			
	SHOULDER CONSTRUCTION, EARTH						
0120	2213-6745500	0.400 STA	2000.00000	800.00			
	REMOVAL OF CURB						
0130	2401-6745650	LUMP	3500.00000	3500.00			
	REMOVAL OF EXISTING STRUCTURES						
0140	2505-4008120	169.000 LF	5.00000	845.00			
	REMOVAL OF STEEL BEAM GUARDRAIL						
0150	2506-4984000	143.600 CY	150.00000	21540.00			
	FLOWABLE MORTAR						
0160	2510-6745850	87.600 SY	20.00000	1752.00			
	REMOVAL OF PAVEMENT						
0170	2526-8285000	LUMP	1500.00000	1500.00			
	CONSTRUCTION SURVEY						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 011 5

Bid Order: 011  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 75-0752-055

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT			( 4 ) DI360		( )		( )	
ITEM DESCRIPTION			DIXON CONSTR. CO.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0180	2527-9263109	2.000 STA	450.00000		900.00			
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0190	2528-8400048	240.000 LF	22.50000		5400.00			
	TEMPORARY BARRIER RAIL, CONCRETE							
0200	2528-8400157	1.000 EACH	4000.00000		4000.00			
	TEMPORARY FLOODLIGHTING LUMINAIRE							
0210	2528-8445110	LUMP	7500.00000		7500.00			
	TRAFFIC CONTROL							
0220	2533-4980005	LUMP	1500.00000		1500.00			
	MOBILIZATION							
0230	2551-0000110	2.000 EACH	1500.00000		3000.00			
	TEMP CRASH CUSHION							
0240	2602-0000020	156.000 LF	6.00000		936.00			
	SILT FENCE							
0250	2602-0000060	156.000 LF	3.00000		468.00			
	REMOVAL OF SILT FENCE							
0260	2602-0000090	156.000 LF	3.00000		468.00			
	CLEAN-OUT OF SILT FENCE							
	SECTION TOTALS		\$		82,537.00		\$	
CONTRACT TOTALS			\$		294,980.00		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 013 1

Bid Order: 013 Contract ID: 77-1945-778  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
Contract Period: 110 WORK DAYS Late Start Date: 05/02/11

Primary County: POLK  
Established DBE Goal: 5.00 %

Project: STP-U-1945(778)--27-77  
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT  
County: POLK Prj Awd Amt: \$1,123,427.72  
Route: FLEUR DRIVE  
Location: IN THE CITY OF DES MOINES

-----  
HERBERGER CONSTRUCTION CO., INC.  
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,123,427.72	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,349,091.16	120.08 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,426,436.30	126.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 013 2

Bid Order: 013  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-1945-778

Primary County: POLK

			( 1 ) HE420		( 2 ) CR120		( 3 ) JE200	
			HERBERGER CONSTR. CO., INC.		CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	EXCAVATION, CLASS 13, WASTE	313.100 CY	8.00000	2504.80	19.00000	5948.90	21.00000	6575.10
0020 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	801.600 SY	137.00000	109819.20	134.00000	107414.40	140.00000	112224.00
0030 2301-4875004	MEDIAN, P.C. CONCRETE, 4 IN.	59.000 SY	68.00000	4012.00	67.00000	3953.00	70.00000	4130.00
0040 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1975.800 SY	3.15000	6223.77	2.20000	4346.76	4.50000	8891.10
0050 2430-0000100	MODULAR BLOCK RETAINING WALL	1505.000 SF	56.75000	85408.75	64.00000	96320.00	66.00000	99330.00
0060 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	150.000 LF	5.50000	825.00	10.00000	1500.00	7.00000	1050.00
0070 2510-6745030	REMOVAL OF ANCHOR LUGS	8.000 EACH	740.00000	5920.00	1000.00000	8000.00	500.00000	4000.00
0080 2510-6745850	REMOVAL OF PAVEMENT	771.600 SY	8.00000	6172.80	15.00000	11574.00	6.00000	4629.60
0090 2513-0001080	CONCRETE BARRIER RAIL, BA-108	2.000 EACH	1300.00000	2600.00	1100.00000	2200.00	1500.00000	3000.00
0100 2518-6910000	SAFETY CLOSURE	6.000 EACH	220.00000	1320.00	205.00000	1230.00	200.00000	1200.00
0110 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500 STA	65.00000	2047.50	50.00000	1575.00	40.00000	1260.00
0120 2528-8445110	TRAFFIC CONTROL	LUMP	12000.00000	12000.00	9500.00000	9500.00	25000.00000	25000.00
0130 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1730.00000	3460.00	1700.00000	3400.00	1500.00000	3000.00
0140 2602-0000020	SILT FENCE	600.000 LF	3.75000	2250.00	4.00000	2400.00	2.00000	1200.00
SECTION TOTALS			\$	244,563.82	\$	259,362.06	\$	275,489.80
SECTION 0002 ITEMS FOR REPAIR TO A 236'-0 X 58'-0 I-BEAM BRIDGE								
0150 2401-6750001	REMOVALS, AS PER PLAN	LUMP	61600.00000	61600.00	105000.00000	105000.00	150000.00000	150000.00
0160 2402-2720000	EXCAVATION, CLASS 20	50.000 CY	100.00000	5000.00	35.00000	1750.00	125.00000	6250.00
0170 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	568.200 CY	615.00000	349443.00	745.00000	423309.00	700.00000	397740.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 013 3

Bid Order: 013  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-1945-778

Primary County: POLK

			( 1 ) HE420		( 2 ) CR120		( 3 ) JE200	
			HERBERGER CONSTR. CO., INC.		CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2404-7775005	REINFORCING STEEL, EPOXY COATED	159555.000 LB	0.78000	124452.90	1.00000	159555.00	0.90000	143599.50
0190 2408-7800000	STRUCTURAL STEEL	973.000 LB	5.00000	4865.00	11.00000	10703.00	5.00000	4865.00
0200 2414-6425410	CONCRETE BARRIER, REINFORCED, SEPARATIO	478.000 LF	60.00000	28680.00	33.00000	15774.00	65.00000	31070.00
0210 2414-6444100	STEEL PIPE PEDESTRIAN HAND RAILING	476.800 LF	46.00000	21932.80	46.00000	21932.80	50.00000	23840.00
0220 2414-6460000	ORNAMENTAL METAL RAILING	473.600 LF	67.00000	31731.20	68.00000	32204.80	70.00000	33152.00
0230 2426-6772016	CONCRETE REPAIR	36.300 SF	130.00000	4719.00	135.00000	4900.50	100.00000	3630.00
0240 2499-0700070	BRIDGE RAISING	LUMP	4000.00000	4000.00	9000.00000	9000.00	30000.00000	30000.00
0250 2508-0804000	BRIDGE CLEANING FOR PAINTING	LUMP	3400.00000	3400.00	25000.00000	25000.00	5000.00000	5000.00
0260 2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70500.00000	70500.00	67500.00000	67500.00	80000.00000	80000.00
0270 2508-0970000	CONTAINMENT	LUMP	58000.00000	58000.00	55000.00000	55000.00	42000.00000	42000.00
0280 2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	8000.00000	8000.00	2500.00000	2500.00	5000.00000	5000.00
0290 2508-0991000	PAINTING OF STRUCTURAL STEEL	LUMP	44440.00000	44440.00	30000.00000	30000.00	60000.00000	60000.00
0300 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	700.000 LF	8.00000	5600.00	8.00000	5600.00	14.00000	9800.00
0310 2533-4980005	MOBILIZATION	LUMP	52500.00000	52500.00	120000.00000	120000.00	125000.00000	125000.00
SECTION TOTALS			\$	878,863.90	\$	1,089,729.10	\$	1,150,946.50
CONTRACT TOTALS			\$	1,123,427.72	\$	1,349,091.16	\$	1,426,436.30

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 014 1

Bid Order: 014 Contract ID: 78-0061-114  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.  
Contract Period: By Individual Site Numbers

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: BRF-006-1(114)--38-78  
Work Type: BRIDGE AND APPROACHES - OTHER  
County: POTTAWATTAMIE Prj Awd Amt: \$2,658,823.35  
Route: U.S. 6  
Location: OVER KEG CREEK 0.4 MILE E. OF SR L52

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 2,658,823.35	100.00	%
2	CO040	A.M. COHRON & SON, INC.	\$ 3,202,409.35	120.44	%
3	CR120	CRAMER AND ASSOC., INC.	\$ 3,245,342.21	122.05	%
4	HA800	HAWKINS CONSTRUCTION CO.	\$ 3,495,701.97	131.47	%
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,614,301.52	135.93	%
6	JE200	JENSEN CONSTRUCTION CO.	\$ 3,925,936.43	147.65	%
7	KI076	KIEWIT INFRASTRUCTURE CO.	\$ 3,990,723.50	150.09	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 2

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 1 ) G0020		( 2 ) C0040		( 3 ) CR120	
			GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0111; 204'-6 X 44'-0 STEEL			MODULAR BRIDGE				
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	10977.000 CY	4.00000	43908.00	5.60000	61471.20	8.00000	87816.00
0020 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	200000.00000	200000.00	88000.00000	88000.00	105000.00000	105000.00
0030 2402-2720000	EXCAVATION, CLASS 20	304.000 CY	25.00000	7600.00	8.12000	2468.48	30.00000	9120.00
0040 2404-7775000	REINFORCING STEEL	46594.000 LB	0.85000	39604.90	0.81000	37741.14	1.20000	55912.80
0050 2404-7775005	REINFORCING STEEL, EPOXY COATED	3754.000 LB	0.92000	3453.68	0.92000	3453.68	1.20000	4504.80
0060 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1300.000 SY	3.50000	4550.00	10.00000	13000.00	3.00000	3900.00
0070 2433-0001072	CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	300.000 LF	550.00000	165000.00	942.28000	282684.00	600.00000	180000.00
0080 2433-0003000	DEMONSTRATION SHAFT	75.000 LF	550.00000	41250.00	560.00000	42000.00	550.00000	41250.00
0090 2501-0201057	PILES, STEEL, HP 10 X 57	1920.000 LF	48.00000	92160.00	44.14000	84748.80	37.00000	71040.00
0100 2507-3250005	ENGINEERING FABRIC	3295.000 SY	3.00000	9885.00	1.50000	4942.50	3.00000	9885.00
0110 2507-6800061	REVTMENT, CLASS E	3209.000 TON	40.00000	128360.00	47.21000	151496.89	38.00000	121942.00
0120 2526-8285000	CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	3500.00000	3500.00	4000.00000	4000.00
0130 2533-4980005	MOBILIZATION	LUMP	250000.00000	250000.00	319000.00000	319000.00	695000.00000	695000.00
0140 2599-9999005	('EACH' ITEM) ABUTMENT STEM	2.000 EACH	30000.00000	60000.00	76526.45000	153052.90	65000.00000	130000.00
0150 2599-9999005	('EACH' ITEM) ABUTMENT WINGWALL	4.000 EACH	15000.00000	60000.00	18482.64000	73930.56	15000.00000	60000.00
0160 2599-9999005	('EACH' ITEM) EXTERIOR APPROACH SLAB	4.000 EACH	12000.00000	48000.00	22961.67000	91846.68	15000.00000	60000.00
0170 2599-9999005	('EACH' ITEM) EXTERIOR SUPERSTRUCTURE	4.000 EACH	50000.00000	200000.00	48219.39000	192877.56	55000.00000	220000.00
0180 2599-9999005	MODULE 1	2.000 EACH	56000.00000	112000.00	64039.12000	128078.24	55000.00000	110000.00
	MODULE 2							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 3

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 1 ) GO020		( 2 ) CO040		( 3 ) CR120	
			GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2599-9999005	4.000 EACH ( 'EACH' ITEM ) INTERIOR APPROACH SLAB		13000.00000	52000.00	23878.55000	95514.20	15000.00000	60000.00
0200 2599-9999005	8.000 EACH ( 'EACH' ITEM ) INTERIOR SUPERSTRUCTURE		56000.00000	448000.00	65883.92000	527071.36	55000.00000	440000.00
0210 2599-9999005	4.000 EACH ( 'EACH' ITEM ) INTERIOR SUPERSTRUCTURE		56000.00000	224000.00	58415.63000	233662.52	55000.00000	220000.00
0220 2599-9999005	2.000 EACH ( 'EACH' ITEM ) PIER CAP		54000.00000	108000.00	106034.59000	212069.18	80000.00000	160000.00
0230 2599-9999005	4.000 EACH ( 'EACH' ITEM ) PIER COLUMN		20000.00000	80000.00	30134.39000	120537.56	25000.00000	100000.00
0240 2599-9999005	2.000 EACH ( 'EACH' ITEM ) SLEEPER SLAB		11000.00000	22000.00	16687.46000	33374.92	15000.00000	30000.00
0250 2599-9999018	1300.000 SY ( 'SQUARE YARDS' ITEM ) PAVEMENT SURFACE		4.50000	5850.00	6.19000	8047.00	4.00000	5200.00
0260 2601-2638620	70.000 SY MACADAM STONE SLOPE PROTECTION		55.00000	3850.00	11.73000	821.10	115.00000	8050.00
SECTION TOTALS				\$ 2,416,471.58		\$ 2,965,390.47		\$ 2,992,620.60
SECTION 0002 DESIGN NO. 0211; A 8'-0 X 5'-0 REINFORCED CONCRETE FLUME								
0270 2402-2720000	355.000 CY EXCAVATION, CLASS 20		20.00000	7100.00	14.75000	5236.25	15.00000	5325.00
0280 2403-0100020	83.400 CY STRUCTURAL CONCRETE (RCB CULVERT)		475.00000	39615.00	445.00000	37113.00	460.00000	38364.00
0290 2404-7775000	14284.000 LB REINFORCING STEEL		0.88000	12569.92	0.98000	13998.32	1.00000	14284.00
0300 2526-8285000	LUMP CONSTRUCTION SURVEY		3000.00000	3000.00	3074.35000	3074.35	1050.00000	1050.00
SECTION TOTALS				\$ 62,284.92		\$ 59,421.92		\$ 59,023.00
SECTION 0003 ROADWAY ITEMS								
0310 2101-0850001	1.000 ACRE CLEARING AND GRUBBING		6000.00000	6000.00	5500.00000	5500.00	10000.00000	10000.00
0320 2102-2710070	6542.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		6.50000	42523.00	4.90000	32055.80	7.50000	49065.00
0330 2102-2712015	10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK		20.00000	200.00	24.00000	240.00	77.00000	770.00
FRAGMENTS								

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 4

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 1 ) G0020		( 2 ) C0040		( 3 ) CR120	
			GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2102-4560000	LOCATING TILE LINES	21.500 STA	100.00000	2150.00	128.00000	2752.00	133.00000	2859.50
0350 2105-8425011	TOPSOIL, SPREAD	41.000 CY	5.00000	205.00	15.00000	615.00	21.00000	861.00
0360 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	2098.000 CY	4.00000	8392.00	4.00000	8392.00	6.20000	13007.60
0370 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	222.000 SY	4.00000	888.00	5.00000	1110.00	5.00000	1110.00
0380 2115-0100000	MODIFIED SUBBASE	253.000 CY	45.00000	11385.00	45.00000	11385.00	35.00000	8855.00
0390 2121-7425010	GRANULAR SHOULDERS, TYPE A	68.800 TON	24.00000	1651.20	34.00000	2339.20	31.00000	2132.80
0400 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	163.800 SY	100.00000	16380.00	128.00000	20966.40	124.00000	20311.20
0410 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	484.800 SY	45.00000	21816.00	41.00000	19876.80	42.00000	20361.60
0420 2123-7450000	SHOULDER CONSTRUCTION, EARTH	4.290 STA	250.00000	1072.50	280.00000	1201.20	184.00000	789.36
0430 2214-5145150	PAVEMENT SCARIFICATION	206.000 SY	18.00000	3708.00	16.80000	3460.80	17.00000	3502.00
0440 2301-1033095	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	28.900 SY	75.00000	2167.50	123.90000	3580.71	183.00000	5288.70
0450 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	22.300 TON	310.00000	6913.00	290.00000	6467.00	300.00000	6690.00
0460 2303-0246422	ASPHALT BINDER, PG 64-22	1.400 TON	600.00000	840.00	575.00000	805.00	600.00000	840.00
0480 2503-0500400	BRIDGE END DRAIN, RF-40	4.000 EACH	3000.00000	12000.00	3800.00000	15200.00	1600.00000	6400.00
0490 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	4.00000	960.00	5.00000	1200.00	5.00000	1200.00
0500 2505-4008300	STEEL BEAM GUARDRAIL	125.000 LF	16.50000	2062.50	16.50000	2062.50	17.00000	2125.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 5

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 1 ) G0020		( 2 ) C0040		( 3 ) CR120	
			GODBERSEN-SMITH CONSTRUCTION		COHRON, A.M. & SON, INC.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	1450.00000	5800.00
0520 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00	310.00000	1240.00
0530 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1850.00000	7400.00
0540 2507-3250005	ENGINEERING FABRIC	165.000 SY	3.00000	495.00	2.18000	359.70	3.00000	495.00
0550 2507-6800061	REVTMENT, CLASS E	160.000 TON	44.00000	7040.00	38.92000	6227.20	38.00000	6080.00
0560 2510-6745850	REMOVAL OF PAVEMENT	230.000 SY	10.50000	2415.00	20.25000	4657.50	13.00000	2990.00
0570 2518-6910000	SAFETY CLOSURE	2.000 EACH	350.00000	700.00	350.00000	700.00	325.00000	650.00
0580 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.470 STA	85.00000	634.95	85.00000	634.95	85.00000	634.95
0590 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	840.00000	840.00	730.00000	730.00
0600 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0610 2601-2636015	NATIVE GRASS SEEDING	2.000 ACRE	1408.40000	2816.80	1408.40000	2816.80	1450.00000	2900.00
0620 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	1400.00000	420.00	1400.00000	420.00	1450.00000	435.00
0630 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	96.000 SQ	16.30000	1564.80	16.30000	1564.80	17.00000	1632.00
0640 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	2.300 ACRE	50.00000	115.00	50.00000	115.00	51.00000	117.30
0650 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	19.200 MGAL	60.00000	1152.00	60.00000	1152.00	60.00000	1152.00
0660 2602-0000020	SILT FENCE	1825.000 LF	1.80000	3285.00	1.80000	3285.00	2.00000	3650.00
0670 2602-0000030	SILT FENCE FOR DITCH CHECKS	90.000 LF	2.30000	207.00	2.30000	207.00	2.40000	216.00
0680 2602-0000090	CLEAN-OUT OF SILT FENCE	730.000 LF	0.01000	7.30	0.01000	7.30	0.01000	7.30



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 6

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 1 ) GO020	( 2 ) CO040	( 3 ) CR120
			GODBERSEN-SMITH CONSTRUCTION	COHRON, A.M. & SON, INC.	CRAMER AND ASSOC., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT	UNIT PRICE
					AMOUNT
0690 2602-0000100	30.000 LF		0.01000	0.30	0.01000
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK				0.30
	SECTION TOTALS		\$	180,066.85	\$
				177,596.96	\$
					193,698.61
	CONTRACT TOTALS		\$	2,658,823.35	\$
				3,202,409.35	\$
					3,245,342.21

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 7

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 4 ) HA800		( 5 ) UN059		( 6 ) JE200	
			HAWKINS CONSTRUCTION CO.		UNITED CONTRACTORS INC. AND		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	DESIGN NO. 0111; 204'-6 X 44'-0 STEEL	MODULAR BRIDGE						
0010	2104-2710020	10977.000 CY	9.45000	103732.65	10.00000	109770.00	6.75000	74094.75
	EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625	LUMP	193807.17000	193807.17	102500.00000	102500.00	125000.00000	125000.00
	REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	304.000 CY	78.27000	23794.08	30.00000	9120.00	8.00000	2432.00
	EXCAVATION, CLASS 20							
0040	2404-7775000	46594.000 LB	0.98000	45662.12	1.10000	51253.40	1.10000	51253.40
	REINFORCING STEEL							
0050	2404-7775005	3754.000 LB	1.00000	3754.00	1.10000	4129.40	2.00000	7508.00
	REINFORCING STEEL, EPOXY COATED							
0060	2412-0000100	1300.000 SY	3.03000	3939.00	6.00000	7800.00	6.72000	8736.00
	LONGITUDINAL GROOVING IN CONCRETE							
0070	2433-0001072	300.000 LF	525.91000	157773.00	750.00000	225000.00	712.00000	213600.00
	CONCRETE DRILLED SHAFT, 72 IN. DIAMETER							
0080	2433-0003000	75.000 LF	535.51000	40163.25	700.00000	52500.00	1.00000	75.00
	DEMONSTRATION SHAFT							
0090	2501-0201057	1920.000 LF	40.21000	77203.20	45.00000	86400.00	55.00000	105600.00
	PILES, STEEL, HP 10 X 57							
0100	2507-3250005	3295.000 SY	2.04000	6721.80	3.50000	11532.50	2.50000	8237.50
	ENGINEERING FABRIC							
0110	2507-6800061	3209.000 TON	49.22000	157946.98	41.00000	131569.00	38.50000	123546.50
	REVTMENT, CLASS E							
0120	2526-8285000	LUMP	6930.09000	6930.09	7000.00000	7000.00	3000.00000	3000.00
	CONSTRUCTION SURVEY							
0130	2533-4980005	LUMP	347013.24000	347013.24	360000.00000	360000.00	350000.00000	350000.00
	MOBILIZATION							
0140	2599-9999005	2.000 EACH	87627.14000	175254.28	75000.00000	150000.00	100000.00000	200000.00
	('EACH' ITEM) ABUTMENT STEM							
0150	2599-9999005	4.000 EACH	30432.84000	121731.36	25000.00000	100000.00	25000.00000	100000.00
	('EACH' ITEM) ABUTMENT WINGWALL							
0160	2599-9999005	4.000 EACH	24484.52000	97938.08	25000.00000	100000.00	40000.00000	160000.00
	('EACH' ITEM) EXTERIOR APPROACH SLAB							
0170	2599-9999005	4.000 EACH	55396.08000	221584.32	71200.00000	284800.00	100000.00000	400000.00
	('EACH' ITEM) EXTERIOR SUPERSTRUCTURE							
	MODULE 1							
0180	2599-9999005	2.000 EACH	66911.63000	133823.26	71200.00000	142400.00	125000.00000	250000.00
	('EACH' ITEM) EXTERIOR SUPERSTRUCTURE							
	MODULE 2							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 8

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 4 ) HA800		( 5 ) UN059		( 6 ) JE200	
			HAWKINS CONSTRUCTION CO.		UNITED CONTRACTORS INC. AND		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2599-9999005	4.000 EACH ( 'EACH' ITEM ) INTERIOR APPROACH SLAB		23768.22000	95072.88	25000.00000	100000.00	30000.00000	120000.00
0200 2599-9999005	8.000 EACH ( 'EACH' ITEM ) INTERIOR SUPERSTRUCTURE		63148.14000	505185.12	71200.00000	569600.00	80000.00000	640000.00
	MODULE 1							
0210 2599-9999005	4.000 EACH ( 'EACH' ITEM ) INTERIOR SUPERSTRUCTURE		61819.95000	247279.80	71200.00000	284800.00	80000.00000	320000.00
	MODULE 2							
0220 2599-9999005	2.000 EACH ( 'EACH' ITEM ) PIER CAP		123401.86000	246803.72	100000.00000	200000.00	110000.00000	220000.00
0230 2599-9999005	4.000 EACH ( 'EACH' ITEM ) PIER COLUMN		34110.40000	136441.60	50000.00000	200000.00	30000.00000	120000.00
0240 2599-9999005	2.000 EACH ( 'EACH' ITEM ) SLEEPER SLAB		14099.97000	28199.94	20000.00000	40000.00	23000.00000	46000.00
0250 2599-9999018	1300.000 SY ( 'SQUARE YARDS' ITEM ) PAVEMENT SURFACE		9.45000	12285.00	7.06000	9178.00	6.00000	7800.00
	REPAIR							
0260 2601-2638620	70.000 SY MACADAM STONE SLOPE PROTECTION		72.25000	5057.50	75.00000	5250.00	41.00000	2870.00
	SECTION TOTALS			\$ 3,195,097.44		\$ 3,344,602.30		\$ 3,659,753.15
SECTION 0002 DESIGN NO. 0211; A 8'-0 X 5'-0 REINFORCED CONCRETE FLUME								
0270 2402-2720000	355.000 CY EXCAVATION, CLASS 20		15.75000	5591.25	14.75000	5236.25	15.00000	5325.00
0280 2403-0100020	83.400 CY STRUCTURAL CONCRETE (RCB CULVERT)		555.29000	46311.19	445.00000	37113.00	450.00000	37530.00
0290 2404-7775000	14284.000 LB REINFORCING STEEL		0.87000	12427.08	0.98000	13998.32	1.00000	14284.00
0300 2526-8285000	LUMP CONSTRUCTION SURVEY		2887.54000	2887.54	3000.00000	3000.00	3000.00000	3000.00
	SECTION TOTALS			\$ 67,217.06		\$ 59,347.57		\$ 60,139.00
SECTION 0003 ROADWAY ITEMS								
0310 2101-0850001	1.000 ACRE CLEARING AND GRUBBING		27625.04000	27625.04	4800.00000	4800.00	4800.00000	4800.00
0320 2102-2710070	6542.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		10.47000	68494.74	5.85000	38270.70	5.85000	38270.70
0330 2102-2712015	10.000 CY EXCAVATION, CLASS 12, BOULDERS OR ROCK		23.10000	231.00	15.50000	155.00	15.50000	155.00
	FRAGMENTS							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 9

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 4 ) HA800		( 5 ) UN059		( 6 ) JE200	
			HAWKINS CONSTRUCTION CO.		UNITED CONTRACTORS INC. AND		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2102-4560000	LOCATING TILE LINES	21.500 STA	206.13000	4431.80	100.00000	2150.00	136.38000	2932.17
0350 2105-8425011	TOPSOIL, SPREAD	41.000 CY	4.20000	172.20	14.00000	574.00	14.00000	574.00
0360 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	2098.000 CY	4.20000	8811.60	14.00000	29372.00	14.00000	29372.00
0370 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	222.000 SY	5.20000	1154.40	4.00000	888.00	3.50000	777.00
0380 2115-0100000	MODIFIED SUBBASE	253.000 CY	51.93000	13138.29	45.00000	11385.00	40.00000	10120.00
0390 2121-7425010	GRANULAR SHOULDERS, TYPE A	68.800 TON	26.72000	1838.34	40.00000	2752.00	40.00000	2752.00
0400 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	163.800 SY	89.90000	14725.62	125.00000	20475.00	125.00000	20475.00
0410 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	484.800 SY	42.98000	20836.70	41.00000	19876.80	41.00000	19876.80
0420 2123-7450000	SHOULDER CONSTRUCTION, EARTH	4.290 STA	309.75000	1328.83	575.00000	2466.75	575.00000	2466.75
0430 2214-5145150	PAVEMENT SCARIFICATION	206.000 SY	17.64000	3633.84	16.80000	3460.80	16.80000	3460.80
0440 2301-1033095	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	28.900 SY	69.74000	2015.49	250.00000	7225.00	175.00000	5057.50
0450 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	22.300 TON	304.50000	6790.35	290.00000	6467.00	290.00000	6467.00
0460 2303-0246422	ASPHALT BINDER, PG 64-22	1.400 TON	603.76000	845.26	575.00000	805.00	575.00000	805.00
0480 2503-0500400	BRIDGE END DRAIN, RF-40	4.000 EACH	1965.40000	7861.60	3500.00000	14000.00	3500.00000	14000.00
0490 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	4.20000	1008.00	6.00000	1440.00	5.00000	1200.00
0500 2505-4008300	STEEL BEAM GUARDRAIL	125.000 LF	17.33000	2166.25	15.00000	1875.00	16.50000	2062.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 10

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 4 ) HA800		( 5 ) UN059		( 6 ) JE200	
			HAWKINS CONSTRUCTION CO.		UNITED CONTRACTORS INC. AND		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1470.02000	5880.08	1800.00000	7200.00	1400.00000	5600.00
0520 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	315.00000	1260.00	200.00000	800.00	300.00000	1200.00
0530 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1890.03000	7560.12	1800.00000	7200.00	1800.00000	7200.00
0540 2507-3250005	ENGINEERING FABRIC	165.000 SY	3.15000	519.75	2.50000	412.50	3.41000	562.65
0550 2507-6800061	REVTMENT, CLASS E	160.000 TON	47.25000	7560.00	45.00000	7200.00	61.37000	9819.20
0560 2510-6745850	REMOVAL OF PAVEMENT	230.000 SY	25.13000	5779.90	10.00000	2300.00	7.00000	1610.00
0570 2518-6910000	SAFETY CLOSURE	2.000 EACH	330.75000	661.50	100.00000	200.00	315.00000	630.00
0580 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.470 STA	87.15000	651.01	150.00000	1120.50	83.00000	620.01
0590 2528-8445110	TRAFFIC CONTROL	LUMP	882.01000	882.01	3000.00000	3000.00	2210.00000	2210.00
0600 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0610 2601-2636015	NATIVE GRASS SEEDING	2.000 ACRE	1627.52000	3255.04	1408.40000	2816.80	1408.40000	2816.80
0620 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	2100.03000	630.01	1400.00000	420.00	1400.00000	420.00
0630 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	96.000 SQ	14.70000	1411.20	16.30000	1564.80	16.30000	1564.80
0640 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	2.300 ACRE	367.50000	845.25	50.00000	115.00	50.00000	115.00
0650 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	19.200 MGAL	60.00000	1152.00	60.00000	1152.00	60.00000	1152.00
0660 2602-0000020	SILT FENCE	1825.000 LF	3.15000	5748.75	1.80000	3285.00	1.80000	3285.00
0670 2602-0000030	SILT FENCE FOR DITCH CHECKS	90.000 LF	3.15000	283.50	2.30000	207.00	2.30000	207.00
0680 2602-0000090	CLEAN-OUT OF SILT FENCE	730.000 LF	1.05000	766.50	2.00000	1460.00	0.01000	7.30

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 11

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 4 ) HA800		( 5 ) UN059		( 6 ) JE200	
			HAWKINS CONSTRUCTION CO.		UNITED CONTRACTORS INC. AND		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000 LF	1.05000	31.50	2.00000	60.00	0.01000	0.30
	SECTION TOTALS		\$	233,387.47	\$	210,351.65	\$	206,044.28
	CONTRACT TOTALS		\$	3,495,701.97	\$	3,614,301.52	\$	3,925,936.43

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 12

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT			( 7 ) KI076		( )		( )	
ITEM DESCRIPTION			KIEWIT INFRASTRUCTURE CO.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 0111; 204'-6 X 44'-0 STEEL MODULAR BRIDGE								
0010	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	10977.000 CY	7.00000	76839.00			
0020	2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	375000.00000	375000.00			
0030	2402-2720000	EXCAVATION, CLASS 20	304.000 CY	50.00000	15200.00			
0040	2404-7775000	REINFORCING STEEL	46594.000 LB	1.25000	58242.50			
0050	2404-7775005	REINFORCING STEEL, EPOXY COATED	3754.000 LB	2.00000	7508.00			
0060	2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1300.000 SY	4.00000	5200.00			
0070	2433-0001072	CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	300.000 LF	550.00000	165000.00			
0080	2433-0003000	DEMONSTRATION SHAFT	75.000 LF	510.00000	38250.00			
0090	2501-0201057	PILES, STEEL, HP 10 X 57	1920.000 LF	60.00000	115200.00			
0100	2507-3250005	ENGINEERING FABRIC	3295.000 SY	3.00000	9885.00			
0110	2507-6800061	REVTMENT, CLASS E	3209.000 TON	45.00000	144405.00			
0120	2526-8285000	CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00			
0130	2533-4980005	MOBILIZATION	LUMP	350000.00000	350000.00			
0140	2599-9999005	('EACH' ITEM) ABUTMENT STEM	2.000 EACH	35000.00000	70000.00			
0150	2599-9999005	('EACH' ITEM) ABUTMENT WINGWALL	4.000 EACH	25000.00000	100000.00			
0160	2599-9999005	('EACH' ITEM) EXTERIOR APPROACH SLAB	4.000 EACH	20000.00000	80000.00			
0170	2599-9999005	('EACH' ITEM) EXTERIOR SUPERSTRUCTURE	4.000 EACH	120000.00000	480000.00			
0180	2599-9999005	MODULE 1	2.000 EACH	120000.00000	240000.00			
		MODULE 2						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 13

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT			( 7 ) KI076		( )		( )	
ITEM DESCRIPTION			KIEWIT INFRASTRUCTURE CO.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190	2599-9999005	4.000 EACH		25000.00000	100000.00			
('EACH' ITEM) INTERIOR APPROACH SLAB								
0200	2599-9999005	8.000 EACH		85000.00000	680000.00			
('EACH' ITEM) INTERIOR SUPERSTRUCTURE								
MODULE 1								
0210	2599-9999005	4.000 EACH		75000.00000	300000.00			
('EACH' ITEM) INTERIOR SUPERSTRUCTURE								
MODULE 2								
0220	2599-9999005	2.000 EACH		35000.00000	70000.00			
('EACH' ITEM) PIER CAP								
0230	2599-9999005	4.000 EACH		30000.00000	120000.00			
('EACH' ITEM) PIER COLUMN								
0240	2599-9999005	2.000 EACH		12000.00000	24000.00			
('EACH' ITEM) SLEEPER SLAB								
0250	2599-9999018	1300.000 SY		10.00000	13000.00			
('SQUARE YARDS' ITEM) PAVEMENT SURFACE								
REPAIR								
0260	2601-2638620	70.000 SY		115.00000	8050.00			
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS				\$	3,655,779.50	\$		\$
SECTION 0002 DESIGN NO. 0211; A 8'-0 X 5'-0 REINFORCED CONCRETE FLUME								
0270	2402-2720000	355.000 CY		40.00000	14200.00			
EXCAVATION, CLASS 20								
0280	2403-0100020	83.400 CY		600.00000	50040.00			
STRUCTURAL CONCRETE (RCB CULVERT)								
0290	2404-7775000	14284.000 LB		1.00000	14284.00			
REINFORCING STEEL								
0300	2526-8285000	LUMP		10000.00000	10000.00			
CONSTRUCTION SURVEY								
SECTION TOTALS				\$	88,524.00	\$		\$
SECTION 0003 ROADWAY ITEMS								
0310	2101-0850001	1.000 ACRE		10000.00000	10000.00			
CLEARING AND GRUBBING								
0320	2102-2710070	6542.000 CY		11.00000	71962.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0330	2102-2712015	10.000 CY		75.00000	750.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK								
FRAGMENTS								



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 14

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 7 ) KI076		( )		( )	
			KIEWIT INFRASTRUCTURE CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2102-4560000	LOCATING TILE LINES	21.500 STA	520.00000	11180.00				
0350 2105-8425011	TOPSOIL, SPREAD	41.000 CY	20.00000	820.00				
0360 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	2098.000 CY	8.00000	16784.00				
0370 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	222.000 SY	3.00000	666.00				
0380 2115-0100000	MODIFIED SUBBASE	253.000 CY	50.00000	12650.00				
0390 2121-7425010	GRANULAR SHOULDERS, TYPE A	68.800 TON	50.00000	3440.00				
0400 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	163.800 SY	85.00000	13923.00				
0410 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	484.800 SY	50.00000	24240.00				
0420 2123-7450000	SHOULDER CONSTRUCTION, EARTH	4.290 STA	400.00000	1716.00				
0430 2214-5145150	PAVEMENT SCARIFICATION	206.000 SY	20.00000	4120.00				
0440 2301-1033095	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	28.900 SY	100.00000	2890.00				
0450 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	22.300 TON	340.00000	7582.00				
0460 2303-0246422	ASPHALT BINDER, PG 64-22	1.400 TON	660.00000	924.00				
0480 2503-0500400	BRIDGE END DRAIN, RF-40	4.000 EACH	2000.00000	8000.00				
0490 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	6.00000	1440.00				
0500 2505-4008300	STEEL BEAM GUARDRAIL	125.000 LF	20.00000	2500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 15

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

			( 7 ) KI076		( )		( )	
			KIEWIT INFRASTRUCTURE CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00				
0520 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1400.00				
0530 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2100.00000	8400.00				
0540 2507-3250005	ENGINEERING FABRIC	165.000 SY	3.00000	495.00				
0550 2507-6800061	REVTMENT, CLASS E	160.000 TON	50.00000	8000.00				
0560 2510-6745850	REMOVAL OF PAVEMENT	230.000 SY	20.00000	4600.00				
0570 2518-6910000	SAFETY CLOSURE	2.000 EACH	500.00000	1000.00				
0580 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.470 STA	100.00000	747.00				
0590 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0600 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00				
0610 2601-2636015	NATIVE GRASS SEEDING	2.000 ACRE	1600.00000	3200.00				
0620 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	1600.00000	480.00				
0630 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	96.000 SQ	19.00000	1824.00				
0640 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	2.300 ACRE	100.00000	230.00				
0650 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	19.200 MGAL	60.00000	1152.00				
0660 2602-0000020	SILT FENCE	1825.000 LF	3.00000	5475.00				
0670 2602-0000030	SILT FENCE FOR DITCH CHECKS	90.000 LF	3.00000	270.00				
0680 2602-0000090	CLEAN-OUT OF SILT FENCE	730.000 LF	1.00000	730.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 014 16

Bid Order: 014  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0061-114

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0690 2602-0000100		30.000 LF		1.00000		30.00									
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK															
SECTION TOTALS				\$		246,420.00		\$				\$			
CONTRACT TOTALS				\$		3,990,723.50		\$				\$			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 015 1

Bid Order: 015 Contract ID: 82-1827-002-C  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: SCOTT  
Established DBE Goal: 2.50 %

Project: EDP-1827(002)--7Y-82  
Work Type: BRIDGE AND APPROACHES - PPCB  
County: SCOTT Prj Awd Amt: \$2,792,984.67  
Route: CREDIT ISLAND PED BR  
Location: CITY OF DAVENPORT

-----  
IOWA BRIDGE & CULVERT, L.C.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,792,984.67	100.00 %
2	GE116 GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$ 2,805,938.37	100.46 %
3	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 2,897,545.52	103.74 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 015 2

Bid Order: 015  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-1827-002-C

Primary County: SCOTT

			( 1 ) IO081		( 2 ) GE116		( 3 ) CI101	
			IOWA BRIDGE & CULVERT, L.C.		GENERAL CONSTRUCTORS OF THE		CIVIL CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 795'-0 X 14'-0		PEDESTRIAN PPCB BRIDGE - BASE BID					
0010 2101-0850001	CLEARING AND GRUBBING	0.250 ACRE	21115.00000	5278.75	16100.00000	4025.00	8086.50000	2021.63
0020 2102-0425071	SPECIAL BACKFILL	164.000 CY	45.00000	7380.00	56.00000	9184.00	52.61000	8628.04
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	10228.000 CY	18.13000	185433.64	20.00000	204560.00	11.63000	118951.64
0040 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	56.200 CY	10.30000	578.86	29.00000	1629.80	26.56000	1492.67
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	655.000 CY	14.94000	9785.70	11.00000	7205.00	9.55000	6255.25
0060 2107-0425020	COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	144.500 CY	20.00000	2890.00	22.50000	3251.25	5.00000	722.50
0070 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	10020.000 CY	1.80000	18036.00	0.55000	5511.00	0.01000	100.20
0080 2123-7450020	SHOULDER FINISHING, EARTH	12.520 STA	566.50000	7092.58	411.00000	5145.72	199.42000	2496.74
0090 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	115.400 SY	85.00000	9809.00	111.00000	12809.40	85.00000	9809.00
0100 2401-6750001	REMOVALS, AS PER PLAN	LUMP	500.00000	500.00	2220.00000	2220.00	934.35000	934.35
0110 2402-2720000	EXCAVATION, CLASS 20	205.600 CY	30.00000	6168.00	23.00000	4728.80	40.00000	8224.00
0120 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	526.300 CY	650.00000	342095.00	533.00000	280517.90	750.00000	394725.00
0130 2404-7775000	REINFORCING STEEL	12234.000 LB	0.87000	10643.58	0.90000	11010.60	2.50000	30585.00
0140 2404-7775005	REINFORCING STEEL, EPOXY COATED	80726.000 LB	0.82000	66195.32	0.95000	76689.70	1.00000	80726.00
0150 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A 22'-6 INCH	3.000 EACH	28000.00000	84000.00	20000.00000	60000.00	19000.00000	57000.00
0160 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B 24'-11 INCH	4.000 EACH	12000.00000	48000.00	18000.00000	72000.00	20000.00000	80000.00
0170 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C 28'-11 INCH	4.000 EACH	12000.00000	48000.00	18000.00000	72000.00	22000.00000	88000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 015 3

Bid Order: 015  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-1827-002-C

Primary County: SCOTT

			( 1 ) IO081		( 2 ) GE116		( 3 ) CI101	
			IOWA BRIDGE & CULVERT, L.C.		GENERAL CONSTRUCTORS OF THE		CIVIL CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D 49'-2 INCH	4.000 EACH	19000.00000	76000.00	30500.00000	122000.00	29000.00000	116000.00
0190 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, E 48'-3 INCH	4.000 EACH	19000.00000	76000.00	30500.00000	122000.00	28500.00000	114000.00
0200 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, F 45'-2 INCH	4.000 EACH	18000.00000	72000.00	30500.00000	122000.00	27500.00000	110000.00
0210 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, G 20'-9 INCH	4.000 EACH	12000.00000	48000.00	14000.00000	56000.00	19000.00000	76000.00
0220 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, H 15'-11 INCH	4.000 EACH	10000.00000	40000.00	14000.00000	56000.00	16500.00000	66000.00
0230 2407-0563045	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45	2.000 EACH	10000.00000	20000.00	13000.00000	26000.00	9500.00000	19000.00
0240 2407-0563095	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95	6.000 EACH	20000.00000	120000.00	21000.00000	126000.00	17500.00000	105000.00
0250 2407-0563105	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105	4.000 EACH	24000.00000	96000.00	22000.00000	88000.00	18500.00000	74000.00
0260 2407-0563120	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000 EACH	26000.00000	104000.00	26000.00000	104000.00	22500.00000	90000.00
0270 2408-7800000	STRUCTURAL STEEL	35564.000 LB	5.00000	177820.00	3.25000	115583.00	5.00000	177820.00
0280 2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	50.000 LF	200.00000	10000.00	232.00000	11600.00	175.00000	8750.00
0290 2414-6460000	ORNAMENTAL METAL RAILING	1596.000 LF	235.00000	375060.00	202.00000	322392.00	225.00000	359100.00
0300 2501-0201057	PILES, STEEL, HP 10 X 57	3235.000 LF	57.00000	184395.00	56.00000	181160.00	50.00000	161750.00
0310 2501-6335010	PREBORED HOLES	40.000 LF	40.00000	1600.00	70.00000	2800.00	75.00000	3000.00
0320 2502-2308100	TRENCH DRAIN	40.000 LF	75.00000	3000.00	21.00000	840.00	25.00000	1000.00
0330 2502-8220197	SUBDRAIN OUTLET (RF-19F)	1.000 EACH	175.00000	175.00	222.00000	222.00	300.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 015 4

Bid Order: 015  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-1827-002-C

Primary County: SCOTT

			( 1 ) IO081		( 2 ) GE116		( 3 ) CI101	
			IOWA BRIDGE & CULVERT, L.C.		GENERAL CONSTRUCTORS OF THE		CIVIL CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-3250005	ENGINEERING FABRIC	172.000 SY	2.00000	344.00	1.10000	189.20	3.91000	672.52
0350 2507-6800061	REVTMENT, CLASS E	2568.800 TON	50.00000	128440.00	48.40000	124329.92	48.30000	124073.04
0360 2510-6745850	REMOVAL OF PAVEMENT	249.000 SY	35.00000	8715.00	11.00000	2739.00	9.59000	2387.91
0370 2511-0301600	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	661.000 SY	45.00000	29745.00	44.00000	29084.00	39.22000	25924.42
0380 2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	154.000 SY	77.25000	11896.50	60.00000	9240.00	60.00000	9240.00
0390 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	20.000 SF	77.25000	1545.00	28.00000	560.00	50.00000	1000.00
0400 2518-6910000	SAFETY CLOSURE	2.000 EACH	247.20000	494.40	267.00000	534.00	240.00000	480.00
0410 2519-3760000	ENTRANCE BOLLARD	6.000 EACH	500.00000	3000.00	278.00000	1668.00	950.00000	5700.00
0420 2523-0000200	ELECTRICAL CIRCUITS	2602.000 LF	7.21000	18760.42	8.00000	20816.00	14.39000	37442.78
0430 2523-0000310	HANDHOLES AND JUNCTION BOXES	89.000 EACH	417.15000	37126.35	450.00000	40050.00	351.72000	31303.08
0440 2528-8445110	TRAFFIC CONTROL	LUMP	2067.36000	2067.36	2220.00000	2220.00	2000.00000	2000.00
0450 2528-8445113	FLAGGERS	6.000 EACH	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0460 2533-4980005	MOBILIZATION	LUMP	285000.00000	285000.00	275000.00000	275000.00	275000.00000	275000.00
0470 2601-2634100	MULCHING	0.990 ACRE	700.00000	693.00	700.00000	693.00	700.00000	693.00
0480 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.610 ACRE	489.25000	787.69	528.00000	850.08	475.00000	764.75
0490 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	272.000 SQ	13.91000	3783.52	15.00000	4080.00	13.50000	3672.00
0500 2602-0000020	SILT FENCE	600.000 LF	1.75000	1050.00	2.00000	1200.00	2.00000	1200.00
SECTION TOTALS			\$	2,792,984.67	\$	2,805,938.37	\$	2,897,545.52
SECTION 0002 ADDED OPTION - A								

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 015 5

Bid Order: 015  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-1827-002-C

Primary County: SCOTT

			( 1 ) IO081	( 2 ) GE116	( 3 ) CI101	
			IOWA BRIDGE & CULVERT, L.C.	GENERAL CONSTRUCTORS OF THE	CIVIL CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	81.700 CY				
0520 2404-7775000	REINFORCING STEEL	119.000 LB				
0530 2404-7775005	REINFORCING STEEL, EPOXY COATED	24064.000 LB				
0540 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 22'-6 INCH	1.000 EACH				
0550 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, 48'-3 INCH	4.000 EACH				
0560 2407-0563120	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000 EACH				
0570 2408-7800000	STRUCTURAL STEEL	2518.000 LB				
0580 2414-6460000	ORNAMENTAL METAL RAILING	2.000 LF				
0590 2523-0000200	ELECTRICAL CIRCUITS	2.000 LF				
SECTION TOTALS			\$	\$	\$	
SECTION 0003 ADDED OPTION - B						
0600 2523-0000200	ELECTRICAL CIRCUITS	2602.000 LF				
0610 2523-0000400	CONTROL CABINET	1.000 EACH				
0620 2599-9999005	('EACH' ITEM) DECK LIGHT	82.000 EACH				
0630 2599-9999005	('EACH' ITEM) FLOOD LIGHT	18.000 EACH				
SECTION TOTALS			\$	\$	\$	
SECTION 0004 ADDED OPTION - C						
0640 2599-9999005	('EACH' ITEM) BENCH	4.000 EACH				
0650 2599-9999005	('EACH' ITEM) BIKE RACK	2.000 EACH				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
 Page: 015 6

Bid Order: 015  
 Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-1827-002-C

Primary County: SCOTT

			( 1 ) IO081	( 2 ) GE116	( 3 ) CI101
			IOWA BRIDGE & CULVERT, L.C.	GENERAL CONSTRUCTORS OF THE	CIVIL CONSTRUCTORS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION	QUANTITY				
0660 2599-9999005	6.000 EACH				
('EACH' ITEM) DISPLAY BOARD					
0670 2599-9999005	4.000 EACH				
('EACH' ITEM) TRASH RECEPTACLE					
SECTION TOTALS			\$	\$	\$
CONTRACT TOTALS			\$ 2,792,984.67	\$ 2,805,938.37	\$ 2,897,545.52

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 016 1

Bid Order: 016 Contract ID: 84-0753-047  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
Contract Period: 90 WORK DAYS Late Start Date: 05/23/11

Primary County: SIOUX  
No Established DBE Goal

Project: FSSN-075-3(47)--3T-84  
Work Type: BRIDGE REPLACEMENT - CCS  
County: SIOUX Prj Awd Amt: \$777,764.80  
Route: U.S. 75  
Location: OVER BURR OAK CREEK  
3.1 MILES N. OF THE N. JCT. US 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 777,764.80	100.00 %
2	DU122 DUININCK, INC.	\$ 933,761.93	120.05 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 942,525.10	121.18 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 1,010,974.33	129.98 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 016 2

Bid Order: 016  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 84-0753-047

Primary County: SIOUX

			( 1 ) GR100		( 2 ) DU122		( 3 ) GO020	
			GRAVES CONSTRUCTION CO., INC		DUININCK, INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 113; A 150'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	45000.00000	45000.00	51600.00000	51600.00	30000.00000	30000.00
0020 2402-2720000	EXCAVATION, CLASS 20	128.000 CY	12.00000	1536.00	5.60000	716.80	25.00000	3200.00
0030 2402-2721000	EXCAVATION, CLASS 21	69.000 CY	90.00000	6210.00	5.20000	358.80	300.00000	20700.00
0040 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	537.600 CY	280.00000	150528.00	352.00000	189235.20	475.00000	255360.00
0050 2404-7775005	REINFORCING STEEL, EPOXY COATED	120308.000 LB	0.78000	93840.24	1.05000	126323.40	0.88000	105871.04
0060 2414-6424110	CONCRETE BARRIER RAILING	322.000 LF	54.00000	17388.00	85.00000	27370.00	58.00000	18676.00
0070 2501-0201042	PILES, STEEL, HP 10 X 42	990.000 LF	26.00000	25740.00	38.00000	37620.00	32.00000	31680.00
0080 2501-0201253	PILES, STEEL, HP 12 X 53	2080.000 LF	31.00000	64480.00	43.65000	90792.00	37.50000	78000.00
0090 2501-5478053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	570.000 LF	70.00000	39900.00	95.00000	54150.00	45.00000	25650.00
0100 2501-6335010	PREBORED HOLES	180.000 LF	25.00000	4500.00	27.00000	4860.00	24.00000	4320.00
0110 2507-3250005	ENGINEERING FABRIC	1487.000 SY	3.00000	4461.00	2.00000	2974.00	3.00000	4461.00
0120 2507-6800061	REVTMENT, CLASS E	1447.000 TON	29.00000	41963.00	27.00000	39069.00	35.00000	50645.00
0130 2533-4980005	MOBILIZATION	LUMP	35000.00000	35000.00	47840.00000	47840.00	75000.00000	75000.00
SECTION TOTALS			\$	530,546.24	\$	672,909.20	\$	703,563.04
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001	CLEARING AND GRUBBING	1.200 ACRE	700.00000	840.00	100.00000	120.00	200.00000	240.00
0150 2102-0425070	SPECIAL BACKFILL	127.000 TON	23.00000	2921.00	35.00000	4445.00	30.00000	3810.00
0160 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5287.000 CY	10.08000	53292.96	8.50000	44939.50	9.50000	50226.50
0170 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	390.000 CY	3.00000	1170.00	5.00000	1950.00	5.00000	1950.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 016 3

Bid Order: 016  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 84-0753-047

Primary County: SIOUX

			( 1 ) GR100		( 2 ) DU122		( 3 ) GO020	
			GRAVES CONSTRUCTION CO., INC		DUININCK, INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1675.000 CY	4.75000	7956.25	5.00000	8375.00	6.00000	10050.00
0190 2121-7425020	GRANULAR SHOULDERS, TYPE B	17.100 TON	26.00000	444.60	30.00000	513.00	32.00000	547.20
0200 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.200 SY	97.00000	6033.40	95.00000	5909.00	58.00000	3607.60
0210 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	400.000 SY	47.49000	18996.00	40.00000	16000.00	46.11000	18444.00
0220 2123-7450000	SHOULDER CONSTRUCTION, EARTH	5.300 STA	255.00000	1351.50	500.00000	2650.00	250.00000	1325.00
0230 2214-5145150	PAVEMENT SCARIFICATION	495.200 SY	18.25000	9037.40	6.25000	3095.00	5.00000	2476.00
0240 2301-0690250	BRIDGE APPROACH, RK-25	497.600 SY	143.00000	71156.80	185.00000	92056.00	155.00000	77128.00
0250 2303-0043500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	56.000 TON	143.00000	8008.00	130.00000	7280.00	141.00000	7896.00
0260 2303-0246422	ASPHALT BINDER, PG 64-22	3.300 TON	560.00000	1848.00	850.00000	2805.00	550.00000	1815.00
0270 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1175.00000	1175.00	500.00000	500.00	1175.00000	1175.00
0280 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1221.000 SY	3.25000	3968.25	5.50000	6715.50	3.50000	4273.50
0290 2503-0500400	BRIDGE END DRAIN, RF-40	2.000 EACH	2550.00000	5100.00	3000.00000	6000.00	2500.00000	5000.00
0300 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	276.000 LF	4.00000	1104.00	5.00000	1380.00	2.50000	690.00
0310 2505-4008300	STEEL BEAM GUARDRAIL	137.500 LF	14.48000	1991.00	11.00000	1512.50	11.00000	1512.50
0320 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1450.00000	5800.00	1500.00000	6000.00	1450.00000	5800.00
0325 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0330 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1900.00000	7600.00	1850.00000	7400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 016 4

Bid Order: 016  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 84-0753-047

Primary County: SIOUX

			( 1 ) GR100		( 2 ) DU122		( 3 ) GO020	
			GRAVES CONSTRUCTION CO., INC		DUININCK, INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2510-6745850	REMOVAL OF PAVEMENT	522.000 SY	9.00000	4698.00	15.00000	7830.00	6.00000	3132.00
0350 2518-6910000	SAFETY CLOSURE	2.000 EACH	300.00000	600.00	250.00000	500.00	150.00000	300.00
0360 2519-3280000	FENCE, FIELD	519.000 LF	2.76000	1432.44	4.75000	2465.25	4.75000	2465.25
0370 2519-3300400	FIELD FENCE BRACE PANELS	22.000 EACH	135.00000	2970.00	120.00000	2640.00	120.00000	2640.00
0380 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1251.220 STA	8.90000	11135.86	9.00000	11260.98	10.50000	13137.81
0390 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4500.00000	4500.00	4000.00000	4000.00
0400 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	16.000 SY	230.00000	3680.00	220.00000	3520.00	85.00000	1360.00
0410 2529-8174010	SUBBASE (PATCHES)	16.000 SY	76.00000	1216.00	75.00000	1200.00	15.00000	240.00
0420 2601-2634100	MULCHING	1.400 ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0430 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	1050.00000	1470.00	975.00000	1365.00	975.00000	1365.00
0440 2602-0000020	SILT FENCE	1313.000 LF	1.70000	2232.10	2.00000	2626.00	1.90000	2494.70
0450 2602-0000030	SILT FENCE FOR DITCH CHECKS	60.000 LF	5.00000	300.00	3.50000	210.00	3.50000	210.00
0460 2602-0000090	CLEAN-OUT OF SILT FENCE	650.000 LF	1.00000	650.00	1.00000	650.00	0.10000	65.00
0470 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000 LF	1.00000	60.00	1.00000	60.00	0.10000	6.00
SECTION TOTALS			\$	247,218.56	\$	260,852.73	\$	238,962.06
CONTRACT TOTALS			\$	777,764.80	\$	933,761.93	\$	942,525.10

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 016 5

Bid Order: 016  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 84-0753-047

Primary County: SIOUX

			( 4 ) DI360		( )		( )
			DIXON CONSTR. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 DESIGN NO. 113; A 150'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	87000.00000	87000.00			
0020 2402-2720000	EXCAVATION, CLASS 20	128.000 CY	20.00000	2560.00			
0030 2402-2721000	EXCAVATION, CLASS 21	69.000 CY	300.00000	20700.00			
0040 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	537.600 CY	400.00000	215040.00			
0050 2404-7775005	REINFORCING STEEL, EPOXY COATED	120308.000 LB	0.77000	92637.16			
0060 2414-6424110	CONCRETE BARRIER RAILING	322.000 LF	53.00000	17066.00			
0070 2501-0201042	PILES, STEEL, HP 10 X 42	990.000 LF	32.00000	31680.00			
0080 2501-0201253	PILES, STEEL, HP 12 X 53	2080.000 LF	40.00000	83200.00			
0090 2501-5478053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	570.000 LF	100.00000	57000.00			
0100 2501-6335010	PREBORED HOLES	180.000 LF	30.00000	5400.00			
0110 2507-3250005	ENGINEERING FABRIC	1487.000 SY	2.00000	2974.00			
0120 2507-6800061	REVTMENT, CLASS E	1447.000 TON	30.00000	43410.00			
0130 2533-4980005	MOBILIZATION	LUMP	120000.00000	120000.00			
SECTION TOTALS			\$	778,667.16	\$		\$
SECTION 0002 ROADWAY ITEMS							
0140 2101-0850001	CLEARING AND GRUBBING	1.200 ACRE	1000.00000	1200.00			
0150 2102-0425070	SPECIAL BACKFILL	127.000 TON	34.00000	4318.00			
0160 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5287.000 CY	9.00000	47583.00			
0170 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	390.000 CY	3.00000	1170.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 016 6

Bid Order: 016  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 84-0753-047

Primary County: SIOUX

			( 4 ) DI360		( )		( )	
			DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1675.000 CY	4.00000	6700.00				
0190 2121-7425020	GRANULAR SHOULDERS, TYPE B	17.100 TON	30.00000	513.00				
0200 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.200 SY	95.00000	5909.00				
0210 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	400.000 SY	46.11000	18444.00				
0220 2123-7450000	SHOULDER CONSTRUCTION, EARTH	5.300 STA	200.00000	1060.00				
0230 2214-5145150	PAVEMENT SCARIFICATION	495.200 SY	8.00000	3961.60				
0240 2301-0690250	BRIDGE APPROACH, RK-25	497.600 SY	140.00000	69664.00				
0250 2303-0043500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	56.000 TON	141.00000	7896.00				
0260 2303-0246422	ASPHALT BINDER, PG 64-22	3.300 TON	550.00000	1815.00				
0270 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1175.00000	1175.00				
0280 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	1221.000 SY	3.00000	3663.00				
0290 2503-0500400	BRIDGE END DRAIN, RF-40	2.000 EACH	2500.00000	5000.00				
0300 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	276.000 LF	3.00000	828.00				
0310 2505-4008300	STEEL BEAM GUARDRAIL	137.500 LF	11.00000	1512.50				
0320 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1450.00000	5800.00				
0325 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00				
0330 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 016 7

Bid Order: 016  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 84-0753-047

Primary County: SIOUX

		( 4 ) DI360		( )		( )	
		DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0340 2510-6745850	REMOVAL OF PAVEMENT	522.000 SY	9.00000	4698.00			
0350 2518-6910000	SAFETY CLOSURE	2.000 EACH	200.00000	400.00			
0360 2519-3280000	FENCE, FIELD	519.000 LF	2.76000	1432.44			
0370 2519-3300400	FIELD FENCE BRACE PANELS	22.000 EACH	135.00000	2970.00			
0380 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1251.220 STA	8.75000	10948.18			
0390 2528-8445110	TRAFFIC CONTROL	LUMP	4700.00000	4700.00			
0400 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	16.000 SY	220.00000	3520.00			
0410 2529-8174010	SUBBASE (PATCHES)	16.000 SY	75.00000	1200.00			
0420 2601-2634100	MULCHING	1.400 ACRE	700.00000	980.00			
0430 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	1050.00000	1470.00			
0440 2602-0000020	SILT FENCE	1313.000 LF	1.65000	2166.45			
0450 2602-0000030	SILT FENCE FOR DITCH CHECKS	60.000 LF	5.00000	300.00			
0460 2602-0000090	CLEAN-OUT OF SILT FENCE	650.000 LF	1.00000	650.00			
0470 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000 LF	1.00000	60.00			
SECTION TOTALS			\$	232,307.17	\$		\$
CONTRACT TOTALS			\$	1,010,974.33	\$		\$



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 017 1

Bid Order: 017 Contract ID: 86-C086-069  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: TAMA  
Established DBE Goal: 5.00 %

Project: BRS-C086(69)--60-86  
Work Type: BRIDGE REPLACEMENT - CCS  
County: TAMA Prj Awd Amt: \$476,551.60  
Route: H AVENUE  
Location: OVER DEER CREEK, BETWEEN 260TH ST. & 270TH  
ST. IN SECTION 29-84-15

-----  
TAYLOR CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	\$ 476,551.60	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	\$ 492,065.78	103.25 %
3	CU080	CUNNINGHAM-REIS CO.	\$ 532,869.64	111.81 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$ 553,410.16	116.12 %
5	MU181	MUSCATINE BRIDGE CO., INC.	\$ 595,681.92	124.99 %
6	IO081	IOWA BRIDGE & CULVERT, L.C.	\$ 617,702.05	129.61 %

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IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 017 2

Bid Order: 017  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 86-C086-069

Primary County: TAMA

			( 1 ) TA060		( 2 ) PE320		( 3 ) CU080	
			TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001	CLEARING AND GRUBBING	3.270 ACRE	1440.00000	4708.80	1440.00000	4708.80	1300.00000	4251.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	9925.000 CY	7.00000	69475.00	7.00000	69475.00	7.00000	69475.00
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	3060.000 CY	2.60000	7956.00	2.60000	7956.00	4.00000	12240.00
0040 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	750.000 TON	15.75000	11812.50	15.75000	11812.50	17.00000	12750.00
0050 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	14000.00000	14000.00	8675.00000	8675.00	24000.00000	24000.00
0060 2402-2720000	EXCAVATION, CLASS 20	220.000 CY	26.00000	5720.00	11.60000	2552.00	20.00000	4400.00
0070 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	325.00000	107607.50	380.00000	125818.00	375.00000	124162.50
0080 2404-7775000	REINFORCING STEEL	76523.000 LB	0.80000	61218.40	0.66000	50505.18	0.68000	52035.64
0090 2414-6424120	CONCRETE OPEN RAILING	282.000 LF	55.00000	15510.00	40.90000	11533.80	50.00000	14100.00
0095 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	180.000 LF	24.00000	4320.00	24.00000	4320.00	20.00000	3600.00
0100 2501-0100010	PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	800.000 LF	20.00000	16000.00	21.70000	17360.00	25.00000	20000.00
0110 2501-0301016	PILES, STEEL PIPE, 16 IN. (P10A TYPE 1)	1560.000 LF	45.00000	70200.00	42.15000	65754.00	55.00000	85800.00
0120 2505-4008300	STEEL BEAM GUARDRAIL	325.000 LF	16.00000	5200.00	16.00000	5200.00	16.00000	5200.00
0130 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1520.00000	6080.00	1520.00000	6080.00	1550.00000	6200.00
0140 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
0150 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1880.00000	7520.00	1880.00000	7520.00	1850.00000	7400.00
0160 2507-3250005	ENGINEERING FABRIC	400.000 SY	2.50000	1000.00	2.50000	1000.00	6.00000	2400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 017 3

Bid Order: 017  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 86-C086-069

Primary County: TAMA

			( 1 ) TA060		( 2 ) PE320		( 3 ) CU080	
			TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061	REVTMENT, CLASS E	1000.000 TON	34.55000	34550.00	34.55000	34550.00	34.00000	34000.00
0180 2518-6910000	SAFETY CLOSURE	3.000 EACH	260.00000	780.00	260.00000	780.00	300.00000	900.00
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1060.00000	1060.00	3210.00000	3210.00	2000.00000	2000.00
0200 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	46400.00000	46400.00	41000.00000	41000.00
0210 2601-2634100	MULCHING	3.270 ACRE	700.00000	2289.00	700.00000	2289.00	700.00000	2289.00
0220 2601-2636015	NATIVE GRASS SEEDING	3.270 ACRE	920.00000	3008.40	950.00000	3106.50	950.00000	3106.50
0230 2602-0000030	SILT FENCE FOR DITCH CHECKS	380.000 LF	2.20000	836.00	2.00000	760.00	2.00000	760.00
SECTION TOTALS			\$	476,551.60	\$	492,065.78	\$	532,869.64
CONTRACT TOTALS			\$	476,551.60	\$	492,065.78	\$	532,869.64

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 017 4

Bid Order: 017  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 86-C086-069

Primary County: TAMA

			( 4 ) HE420		( 5 ) MU181		( 6 ) IO081	
			HERBERGER CONSTR. CO., INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001	CLEARING AND GRUBBING	3.270 ACRE	1500.00000	4905.00	1250.00000	4087.50	1485.80000	4858.57
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	9925.000 CY	7.30000	72452.50	6.75000	66993.75	7.22000	71658.50
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	3060.000 CY	2.75000	8415.00	3.50000	10710.00	2.68000	8200.80
0040 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	750.000 TON	16.50000	12375.00	15.40000	11550.00	16.25000	12187.50
0050 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	12250.00000	12250.00	18100.00000	18100.00	30000.00000	30000.00
0060 2402-2720000	EXCAVATION, CLASS 20	220.000 CY	20.00000	4400.00	18.00000	3960.00	18.00000	3960.00
0070 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	435.00000	144028.50	460.00000	152306.00	570.00000	188727.00
0080 2404-7775000	REINFORCING STEEL	76523.000 LB	0.92000	70401.16	0.79000	60453.17	0.79000	60453.17
0090 2414-6424120	CONCRETE OPEN RAILING	282.000 LF	62.00000	17484.00	53.00000	14946.00	57.22000	16136.04
0095 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	180.000 LF	28.00000	5040.00	18.50000	3330.00	24.76000	4456.80
0100 2501-0100010	PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	800.000 LF	24.00000	19200.00	25.00000	20000.00	28.00000	22400.00
0110 2501-0301016	PILES, STEEL PIPE, 16 IN. (P10A TYPE 1)	1560.000 LF	54.00000	84240.00	58.00000	90480.00	60.00000	93600.00
0120 2505-4008300	STEEL BEAM GUARDRAIL	325.000 LF	16.00000	5200.00	16.00000	5200.00	16.51000	5365.75
0130 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1525.00000	6100.00	1520.00000	6080.00	1568.34000	6273.36
0140 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00	175.00000	700.00	180.57000	722.28
0150 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1880.00000	7520.00	1939.79000	7759.16
0160 2507-3250005	ENGINEERING FABRIC	400.000 SY	2.50000	1000.00	6.00000	2400.00	2.58000	1032.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 017 5

Bid Order: 017  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 86-C086-069

Primary County: TAMA

			( 4 ) HE420		( 5 ) MU181		( 6 ) IO081	
			HERBERGER CONSTR. CO., INC.		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061	REVTMENT, CLASS E	1000.000 TON	36.00000	36000.00	33.55000	33550.00	35.75000	35750.00
0180 2518-6910000	SAFETY CLOSURE	3.000 EACH	100.00000	300.00	260.00000	780.00	77.39000	232.17
0190 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1060.00000	1060.00	2651.83000	2651.83
0200 2533-4980005	MOBILIZATION	LUMP	32000.00000	32000.00	75320.00000	75320.00	35000.00000	35000.00
0210 2601-2634100	MULCHING	3.270 ACRE	700.00000	2289.00	700.00000	2289.00	700.00000	2289.00
0220 2601-2636015	NATIVE GRASS SEEDING	3.270 ACRE	1000.00000	3270.00	950.00000	3106.50	980.22000	3205.32
0230 2602-0000030	SILT FENCE FOR DITCH CHECKS	380.000 LF	2.00000	760.00	2.00000	760.00	2.06000	782.80
SECTION TOTALS			\$	553,410.16	\$	595,681.92	\$	617,702.05
CONTRACT TOTALS			\$	553,410.16	\$	595,681.92	\$	617,702.05

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 018 1

Bid Order: 018 Contract ID: 94-C094-086  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Primary County: WEBSTER  
No Established DBE Goal

Project: BROS-C094(86)--8J-94  
Work Type: BRIDGE AND APPROACHES - CCS  
County: WEBSTER Prj Awd Amt: \$273,165.60  
Route: 150TH ST.  
Location: OVER SOLDIER CREEK, WEST OF THE NE CORNER OF  
SECTION 34-90-28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 273,165.60	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 279,304.46	102.24 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 299,428.00	109.61 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 308,450.20	112.91 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 333,402.00	122.05 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 018 2

Bid Order: 018  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 94-C094-086

Primary County: WEBSTER

			( 1 ) HE420		( 2 ) GR100		( 3 ) CU080	
			HERBERGER CONSTR. CO., INC.		GRAVES CONSTRUCTION CO., INC		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 24' THREE SPAN CCS BRIDGE								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1180.000 CY	18.50000	21830.00	12.50000	14750.00	17.00000	20060.00
0020 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	320.000 CY	6.60000	2112.00	3.00000	960.00	6.00000	1920.00
0030 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	15000.00000	15000.00	7500.00000	7500.00
0040 2402-2720000	EXCAVATION, CLASS 20	105.000 CY	28.00000	2940.00	20.00000	2100.00	50.00000	5250.00
0050 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	164.000 CY	480.00000	78720.00	423.00000	69372.00	525.00000	86100.00
0060 2404-7775000	REINFORCING STEEL	39744.000 LB	0.90000	35769.60	0.89000	35372.16	0.75000	29808.00
0070 2414-6424124	CONCRETE OPEN RAILING, TL-4	182.900 LF	60.00000	10974.00	57.00000	10425.30	50.00000	9145.00
0080 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	180.000 LF	37.00000	6660.00	25.00000	4500.00	38.00000	6840.00
0090 2501-0201042	PILES, STEEL, HP 10 X 42	500.000 LF	34.00000	17000.00	30.00000	15000.00	30.00000	15000.00
0100 2501-0201253	PILES, STEEL, HP 12 X 53	770.000 LF	40.00000	30800.00	36.00000	27720.00	40.00000	30800.00
0110 2501-5475053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	220.500 LF	75.00000	16537.50	140.00000	30870.00	100.00000	22050.00
0120 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	60.000 LF	22.00000	1320.00	28.00000	1680.00	21.00000	1260.00
0130 2502-8215112	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	60.000 LF	25.00000	1500.00	30.00000	1800.00	25.00000	1500.00
0140 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1775.00000	3550.00	1975.00000	3950.00	1800.00000	3600.00
0150 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0160 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1850.00000	3700.00	1850.00000	3700.00	1900.00000	3800.00
0170 2507-3250005	ENGINEERING FABRIC	405.000 SY	2.50000	1012.50	3.00000	1215.00	3.00000	1215.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 018 3

Bid Order: 018  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 94-C094-086

Primary County: WEBSTER

			( 1 ) HE420		( 2 ) GR100		( 3 ) CU080	
			HERBERGER CONSTR. CO., INC.		GRAVES CONSTRUCTION CO., INC		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061	REVTMENT, CLASS E	220.000 TON	43.00000	9460.00	35.00000	7700.00	40.00000	8800.00
0190 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	325.00000	650.00	350.00000	700.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3300.00000	3300.00	3000.00000	3000.00
0210 2533-4980005	MOBILIZATION	LUMP	13000.00000	13000.00	28000.00000	28000.00	40000.00000	40000.00
0220 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	6.00000	480.00	8.00000	640.00	6.00000	480.00
SECTION TOTALS			\$	273,165.60	\$	279,304.46	\$	299,428.00
CONTRACT TOTALS			\$	273,165.60	\$	279,304.46	\$	299,428.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 018 4

Bid Order: 018  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 94-C094-086

Primary County: WEBSTER

			( 4 ) CH320		( 5 ) MI900		( )	
			CHRISTENSEN BROS., INC.		MINNOWA CONSTR., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 24' THREE SPAN CCS BRIDGE								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1180.000 CY	16.00000	18880.00	5.00000	5900.00		
0020 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	320.000 CY	6.00000	1920.00	10.00000	3200.00		
0030 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	24000.00000	24000.00	25000.00000	25000.00		
0040 2402-2720000	EXCAVATION, CLASS 20	105.000 CY	120.00000	12600.00	50.00000	5250.00		
0050 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	164.000 CY	520.00000	85280.00	600.00000	98400.00		
0060 2404-7775000	REINFORCING STEEL	39744.000 LB	0.80000	31795.20	1.00000	39744.00		
0070 2414-6424124	CONCRETE OPEN RAILING, TL-4	182.900 LF	50.00000	9145.00	70.00000	12803.00		
0080 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	180.000 LF	40.00000	7200.00	30.00000	5400.00		
0090 2501-0201042	PILES, STEEL, HP 10 X 42	500.000 LF	30.00000	15000.00	31.00000	15500.00		
0100 2501-0201253	PILES, STEEL, HP 12 X 53	770.000 LF	35.00000	26950.00	40.00000	30800.00		
0110 2501-5475053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	220.500 LF	100.00000	22050.00	80.00000	17640.00		
0120 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	60.000 LF	25.00000	1500.00	15.00000	900.00		
0130 2502-8215112	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	60.000 LF	30.00000	1800.00	20.00000	1200.00		
0140 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1800.00000	3600.00	1900.00000	3800.00		
0150 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00		
0160 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1900.00000	3800.00	2425.00000	4850.00		
0170 2507-3250005	ENGINEERING FABRIC	405.000 SY	2.00000	810.00	3.00000	1215.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 018 5

Bid Order: 018  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 94-C094-086

Primary County: WEBSTER

			( 4 ) CH320		( 5 ) MI900		( )	
			CHRISTENSEN BROS., INC.		MINNOWA CONSTR., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061	REVTMENT, CLASS E	220.000 TON	40.00000	8800.00	40.00000	8800.00		
0190 2518-6910000	SAFETY CLOSURE	2.000 EACH	200.00000	400.00	100.00000	200.00		
0200 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1800.00000	1800.00		
0210 2533-4980005	MOBILIZATION	LUMP	30000.00000	30000.00	50000.00000	50000.00		
0220 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	4.00000	320.00	5.00000	400.00		
SECTION TOTALS			\$	308,450.20	\$	333,402.00	\$	
CONTRACT TOTALS			\$	308,450.20	\$	333,402.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 019 1

Bid Order: 019 Contract ID: 97-C097-104  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
Contract Period: 65 WORK DAYS Late Start Date: 07/18/11

Primary County: WOODBURY  
No Established DBE Goal

Project: BROS-C097(104)--8J-97  
Work Type: BRIDGE REPLACEMENT - CCS  
County: WOODBURY Prj Awd Amt: \$331,887.20  
Route: 180TH STREET  
Location: APPROX. 1 MILE EAST OF BUCHANAN AVE.  
WOODBURY TWP. SECTION 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 331,887.20	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 380,369.20	114.60 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 383,657.56	115.59 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 386,114.84	116.33 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 019 2

Bid Order: 019  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-C097-104

Primary County: WOODBURY

			( 1 ) GR100		( 2 ) CH320		( 3 ) GO020	
			GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	CLEARING AND GRUBBING	0.500 ACRE	4000.00000	2000.00	6000.00000	3000.00	5000.00000	2500.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	753.100 CY	9.00000	6777.90	12.00000	9037.20	5.00000	3765.50
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	980.900 CY	3.00000	2942.70	6.00000	5885.40	5.00000	4904.50
0040 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	24000.00000	24000.00	25000.00000	25000.00
0050 2402-2720000	EXCAVATION, CLASS 20	79.000 CY	30.00000	2370.00	120.00000	9480.00	25.00000	1975.00
0060 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	174.000 CY	360.00000	62640.00	480.00000	83520.00	500.00000	87000.00
0070 2404-7775000	REINFORCING STEEL	102.000 LB	2.00000	204.00	1.00000	102.00	1.50000	153.00
0080 2404-7775005	REINFORCING STEEL, EPOXY COATED	46562.000 LB	0.80000	37249.60	0.80000	37249.60	0.88000	40974.56
0090 2414-6424124	CONCRETE OPEN RAILING, TL-4	182.000 LF	50.00000	9100.00	50.00000	9100.00	50.00000	9100.00
0100 2501-0201042	PILES, STEEL, HP 10 X 42	775.000 LF	28.00000	21700.00	30.00000	23250.00	40.00000	31000.00
0110 2501-0201473	PILES, STEEL, HP 14 X 73	1085.000 LF	42.00000	45570.00	55.00000	59675.00	55.00000	59675.00
0120 2501-5478073	CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	266.000 LF	180.00000	47880.00	120.00000	31920.00	65.00000	17290.00
0130 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1210.00000	4840.00	1200.00000	4800.00	1150.00000	4600.00
0140 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	315.00000	1260.00	300.00000	1200.00	300.00000	1200.00
0150 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1945.00000	7780.00	1900.00000	7600.00	1850.00000	7400.00
0160 2507-3250005	ENGINEERING FABRIC	700.000 SY	3.00000	2100.00	2.00000	1400.00	3.00000	2100.00
0170 2507-6800061	REVTMENT, CLASS E	590.000 TON	31.00000	18290.00	35.00000	20650.00	35.00000	20650.00
0180 2518-6910000	SAFETY CLOSURE	2.000 EACH	300.00000	600.00	100.00000	200.00	50.00000	100.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 019 3

Bid Order: 019  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-C097-104

Primary County: WOODBURY

			( 1 ) GR100		( 2 ) CH320		( 3 ) GO020	
			GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2519-4200010	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	380.000 LF	12.00000	4560.00	8.00000	3040.00	12.00000	4560.00
0200 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	3000.00000	3000.00	3500.00000	3500.00
0210 2533-4980005	MOBILIZATION	LUMP	22000.00000	22000.00	35000.00000	35000.00	50000.00000	50000.00
0220 2599-9999020	('TONS' ITEM) MODIFIED CLASS C GRAVEL	210.000 TON	16.00000	3360.00	25.00000	5250.00	20.00000	4200.00
0230 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0240 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	900.00000	450.00	1000.00000	500.00	1000.00000	500.00
0250 2602-0000020	SILT FENCE	580.000 LF	2.35000	1363.00	2.00000	1160.00	2.00000	1160.00
SECTION TOTALS			\$	331,887.20	\$	380,369.20	\$	383,657.56
CONTRACT TOTALS			\$	331,887.20	\$	380,369.20	\$	383,657.56

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 019 4

Bid Order: 019  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-C097-104

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		( 4 ) DI360		( )		( )	
ITEM DESCRIPTION		DIXON CONSTR. CO.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010	2101-0850001	0.500	ACRE	7000.00000	3500.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	753.100	CY	15.00000	11296.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	980.900	CY	4.00000	3923.60		
	EXCAVATION, CLASS 10, CHANNEL						
0040	2401-6745625		LUMP	25000.00000	25000.00		
	REMOVAL OF EXISTING BRIDGE						
0050	2402-2720000	79.000	CY	30.00000	2370.00		
	EXCAVATION, CLASS 20						
0060	2403-0100010	174.000	CY	450.00000	78300.00		
	STRUCTURAL CONCRETE (BRIDGE)						
0070	2404-7775000	102.000	LB	1.00000	102.00		
	REINFORCING STEEL						
0080	2404-7775005	46562.000	LB	0.77000	35852.74		
	REINFORCING STEEL, EPOXY COATED						
0090	2414-6424124	182.000	LF	70.00000	12740.00		
	CONCRETE OPEN RAILING, TL-4						
0100	2501-0201042	775.000	LF	32.00000	24800.00		
	PILES, STEEL, HP 10 X 42						
0110	2501-0201473	1085.000	LF	52.00000	56420.00		
	PILES, STEEL, HP 14 X 73						
0120	2501-5478073	266.000	LF	125.00000	33250.00		
	CONCRETE ENCASEMENT OF STEEL H PILES,						
	HP 14 X 73 (P10L TYPE 3)						
0130	2505-4008400	4.000	EACH	1150.00000	4600.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION						
0140	2505-4021010	4.000	EACH	300.00000	1200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0150	2505-4021700	4.000	EACH	1850.00000	7400.00		
	STEEL BEAM GUARDRAIL END TERMINAL						
0160	2507-3250005	700.000	SY	2.00000	1400.00		
	ENGINEERING FABRIC						
0170	2507-6800061	590.000	TON	35.00000	20650.00		
	REVTMENT, CLASS E						
0180	2518-6910000	2.000	EACH	250.00000	500.00		
	SAFETY CLOSURE						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 019 5

Bid Order: 019  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-C097-104

Primary County: WOODBURY

			( 4 ) DI360			( )		
			DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2519-4200010	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	380.000 LF	10.00000	3800.00				
0200 2528-8445110	TRAFFIC CONTROL	LUMP	3700.00000	3700.00				
0210 2533-4980005	MOBILIZATION	LUMP	47000.00000	47000.00				
0220 2599-9999020	('TONS' ITEM) MODIFIED CLASS C GRAVEL	210.000 TON	30.00000	6300.00				
0230 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00				
0240 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	1000.00000	500.00				
0250 2602-0000020	SILT FENCE	580.000 LF	2.00000	1160.00				
SECTION TOTALS			\$	386,114.84	\$		\$	
CONTRACT TOTALS			\$	386,114.84	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 101 1

Bid Order: 101 Contract ID: 10-3817-604  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Primary County: BUCHANAN  
Established DBE Goal: 2.50 %

Project: STP-U-3817(604)--70-10  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: BUCHANAN Prj Awd Amt: \$962,335.16  
Route: SOUTH STREET  
Location: 6TH STREET TO 9TH STREET

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY  
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 962,335.16	100.00 %
2	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 1,029,207.25	106.94 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 1,030,623.89	107.09 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 1,039,189.48	107.98 %
5	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 1,043,720.30	108.45 %
6	ST597 STICKFORT CONSTRUCTION CO.	\$ 1,052,868.17	109.40 %
7	CR334 CROELL AND SUBSIDIARY	\$ 1,062,339.86	110.39 %
8	CE120 CEDAR VALLEY CORP.	\$ 1,123,332.61	116.72 %
9	WI040 WICKS CONSTRUCTION, INC.	\$ 1,128,213.57	117.23 %
10	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,134,733.75	117.91 %
11	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,137,369.73	118.18 %
12	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,148,446.41	119.33 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 2

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 1 ) HO641		( 2 ) AL427		( 3 ) CU100	
			HORSFIELD CONSTRUCTION, INC		ALLIED MANATTS GROUP, L.L.C.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	3.600 UNIT	395.00000	1422.00	150.00000	540.00	138.89000	500.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5955.000 CY	7.00000	41685.00	7.00000	41685.00	6.50000	38707.50
0030 2102-2712070	EXCAVATION, CLASS 12, ROADWAY AND BORRO	100.000 CY	20.00000	2000.00	3.00000	300.00	25.00000	2500.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1462.000 CY	15.00000	21930.00	32.00000	46784.00	31.25000	45687.50
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	17.400 STA	475.00000	8265.00	270.00000	4698.00	250.00000	4350.00
0060 2115-0100000	MODIFIED SUBBASE	2628.400 CY	23.75000	62424.50	24.50000	64395.80	23.75000	62424.50
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B	18.800 TON	25.00000	470.00	34.00000	639.20	23.00000	432.40
0080 2123-7450000	SHOULDER CONSTRUCTION, EARTH	36.400 STA	300.00000	10920.00	200.00000	7280.00	175.00000	6370.00
0090 2213-6745700	REMOVAL OF FLUMES	1.000 EACH	200.00000	200.00	100.00000	100.00	350.00000	350.00
0100 2213-7100400	RELOCATION OF MAIL BOXES	6.000 EACH	115.00000	690.00	100.00000	600.00	85.00000	510.00
0110 2301-1033090	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	9708.800 SY	37.25000	361652.80	39.25000	381070.40	38.90000	377672.32
0120 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	500.00000	500.00	1350.00000	1350.00
0130 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	208.600 SY	30.18000	6295.55	89.00000	18565.40	89.00000	18565.40
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	452.600 TON	14.00000	6336.40	14.25000	6449.55	14.00000	6336.40
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	350.00000	1400.00	250.00000	1000.00	225.00000	900.00
0160 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	52.000 LF	35.00000	1820.00	37.00000	1924.00	35.00000	1820.00
0170 2435-0140300	MANHOLE, STORM SEWER, SW-403	2.000 EACH	3100.00000	6200.00	3200.00000	6400.00	3000.00000	6000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 3

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 1 ) HO641		( 2 ) AL427		( 3 ) CU100	
			HORSFIELD CONSTRUCTION, INC		ALLIED MANATTS GROUP, L.L.C.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140310	MANHOLE, STORM SEWER, SW-403 MODIFIED	4.000 EACH	3250.00000	13000.00	3200.00000	12800.00	3000.00000	12000.00
0190 2435-0250100	INTAKE, SW-501	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00	2350.00000	4700.00
0200 2435-0250114	INTAKE, SW-501 MODIFIED, TOP ONLY	1.000 EACH	1400.00000	1400.00	1100.00000	1100.00	1200.00000	1200.00
0210 2435-0250800	INTAKE, SW-508	5.000 EACH	2750.00000	13750.00	3400.00000	17000.00	3000.00000	15000.00
0220 2435-0251000	INTAKE, SW-510	3.000 EACH	3250.00000	9750.00	4000.00000	12000.00	3750.00000	11250.00
0225 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1250.00000	1250.00	1000.00000	1000.00	1200.00000	1200.00
0230 2435-0251300	INTAKE, SW-513	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	2350.00000	2350.00
0240 2435-0254100	INTAKE, SW-541	5.000 EACH	3200.00000	16000.00	3200.00000	16000.00	3800.00000	19000.00
0250 2435-0254200	INTAKE EXTENSION UNIT, SW-542	2.000 EACH	1900.00000	3800.00	3700.00000	7400.00	3500.00000	7000.00
0260 2435-0254500	INTAKE, SW-545	13.000 EACH	3600.00000	46800.00	3800.00000	49400.00	4000.00000	52000.00
0262 2435-0600010	MANHOLE ADJUSTMENT, MINOR	2.000 EACH	475.00000	950.00	225.00000	450.00	275.00000	550.00
0264 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	850.00000	1700.00	600.00000	1200.00	975.00000	1950.00
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3423.000 LF	6.00000	20538.00	6.25000	21393.75	5.70000	19511.10
0280 2502-8220193	SUBDRAIN OUTLET (RF-19C)	60.000 EACH	125.00000	7500.00	100.00000	6000.00	90.00000	5400.00
0290 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	490.800 LF	29.00000	14233.20	25.50000	12515.40	27.00000	13251.60
0300 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	476.300 LF	31.00000	14765.30	31.25000	14884.38	34.00000	16194.20
0310 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1443.000 LF	38.50000	55555.50	35.00000	50505.00	38.00000	54834.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 4

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 1 ) HO641		( 2 ) AL427		( 3 ) CU100	
			HORSFIELD CONSTRUCTION, INC		ALLIED MANATTS GROUP, L.L.C.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2503-0114230	795.800 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.		49.00000	38994.20	46.75000	37203.65	50.00000	39790.00
0330 2503-0114236	240.400 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.		65.00000	15626.00	62.50000	15025.00	70.00000	16828.00
0340 2503-0200036	255.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		10.00000	2550.00	8.00000	2040.00	11.25000	2868.75
0350 2504-0116008	110.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		58.00000	6380.00	36.00000	3960.00	75.00000	8250.00
0360 2504-0240036	110.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		13.00000	1430.00	3.00000	330.00	12.00000	1320.00
0370 2510-6745850	8944.300 SY REMOVAL OF PAVEMENT		5.35000	47852.01	5.25000	46957.58	4.73000	42306.54
0380 2510-6750600	8.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		150.00000	1200.00	170.00000	1360.00	625.00000	5000.00
0390 2515-2475006	457.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		42.00000	19194.00	41.52000	18974.64	30.00000	13710.00
0400 2518-6910000	12.000 EACH SAFETY CLOSURE		120.00000	1440.00	120.00000	1440.00	120.00000	1440.00
0410 2524-6765010	20.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		90.00000	1800.00	180.00000	3600.00	125.00000	2500.00
0420 2527-9263109	50.750 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		38.00000	1928.50	38.00000	1928.50	38.00000	1928.50
0430 2527-9263137	28.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		55.00000	1540.00	55.00000	1540.00	55.00000	1540.00
0440 2528-8445110	LUMP TRAFFIC CONTROL		10000.00000	10000.00	9850.00000	9850.00	14850.00000	14850.00
0450 2533-4980005	LUMP MOBILIZATION		15000.00000	15000.00	34500.00000	34500.00	31450.00000	31450.00
0460 2554-0112008	16.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		80.00000	1280.00	26.00000	416.00	70.00000	1120.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 5

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 1 ) HO641		( 2 ) AL427		( 3 ) CU100	
			HORSFIELD CONSTRUCTION, INC		ALLIED MANATTS GROUP, L.L.C.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 INCH	4.000 EACH	400.00000	1600.00	232.00000	928.00	450.00000	1800.00
0480 2554-0204110	WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	3200.00000	6400.00	1700.00000	3400.00	1750.00000	3500.00
0490 2554-0207008	VALVE, GATE, DIP, 8 IN.	2.000 EACH	1230.00000	2460.00	1600.00000	3200.00	1500.00000	3000.00
0500 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	3350.00000	3350.00	3600.00000	3600.00	3500.00000	3500.00
0510 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2599-9999005	('EACH' ITEM) ABANDON WATER SERVICE 1 IN.	1.000 EACH	535.00000	535.00	500.00000	500.00	600.00000	600.00
0530 2599-9999005	('EACH' ITEM) GALVANIZED BOLLARD	2.000 EACH	200.00000	400.00	350.00000	700.00	300.00000	600.00
0540 2599-9999005	('EACH' ITEM) SANITARY UTILITY ACCESS SUA-1	1.000 EACH	2150.00000	2150.00	2300.00000	2300.00	2200.00000	2200.00
0545 2599-9999005	('EACH' ITEM) SPECIAL INTAKE	1.000 EACH	3000.00000	3000.00	2800.00000	2800.00	2200.00000	2200.00
0550 2599-9999005	('EACH' ITEM) SUBDRAIN CONNECTION TEE AND SADDLE	1.000 EACH	250.00000	250.00	78.00000	78.00	475.00000	475.00
0560 2599-9999009	('LINEAR FEET' ITEM) CASTING PIPE, STEEL, 12 IN.	58.000 LF	75.00000	4350.00	87.00000	5046.00	86.21000	5000.18
0570 2601-2634150	MULCHING, WOOD CELLULOSE FIBER	1.800 ACRE	1504.00000	2707.20	2650.00000	4770.00	1850.00000	3330.00
0580 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	1675.00000	3015.00	3600.00000	6480.00	3000.00000	5400.00
0590 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	4.00000	2000.00	3.75000	1875.00	3.00000	1500.00
0600 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS SECTION TOTALS	500.000 LF	1.00000	500.00	1.25000	625.00	0.50000	250.00
			\$	962,335.16	\$	1,029,207.25	\$	1,030,623.89
CONTRACT TOTALS			\$	962,335.16	\$	1,029,207.25	\$	1,030,623.89

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 6

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 4 ) PE320		( 5 ) PI045		( 6 ) ST597	
			PETERSON CONTRACTORS INC.		PIRC-TOBIN CONSTRUCTION, INC		STICKFORT CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	3.600 UNIT	250.00000	900.00	250.00000	900.00	100.00000	360.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5955.000 CY	7.50000	44662.50	5.50000	32752.50	6.00000	35730.00
0030 2102-2712070	EXCAVATION, CLASS 12, ROADWAY AND BORRO	100.000 CY	70.00000	7000.00	40.00000	4000.00	32.00000	3200.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1462.000 CY	15.00000	21930.00	21.50000	31433.00	12.00000	17544.00
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	17.400 STA	500.00000	8700.00	250.00000	4350.00	250.00000	4350.00
0060 2115-0100000	MODIFIED SUBBASE	2628.400 CY	23.00000	60453.20	28.50000	74909.40	24.00000	63081.60
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B	18.800 TON	21.00000	394.80	16.50000	310.20	30.00000	564.00
0080 2123-7450000	SHOULDER CONSTRUCTION, EARTH	36.400 STA	150.00000	5460.00	150.00000	5460.00	125.00000	4550.00
0090 2213-6745700	REMOVAL OF FLUMES	1.000 EACH	350.00000	350.00	350.00000	350.00	400.00000	400.00
0100 2213-7100400	RELOCATION OF MAIL BOXES	6.000 EACH	150.00000	900.00	250.00000	1500.00	50.00000	300.00
0110 2301-1033090	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	9708.800 SY	39.00000	378643.20	40.00000	388352.00	38.90000	377672.32
0120 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1350.00000	1350.00	1750.00000	1750.00	1350.00000	1350.00
0130 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	208.600 SY	90.00000	18774.00	35.00000	7301.00	43.00000	8969.80
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	452.600 TON	12.75000	5770.65	15.00000	6789.00	14.50000	6562.70
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	400.00000	1600.00	200.00000	800.00	80.00000	320.00
0160 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	52.000 LF	37.50000	1950.00	38.50000	2002.00	27.00000	1404.00
0170 2435-0140300	MANHOLE, STORM SEWER, SW-403	2.000 EACH	3400.00000	6800.00	2750.00000	5500.00	2475.00000	4950.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 7

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 4 ) PE320		( 5 ) PI045		( 6 ) ST597	
			PETERSON CONTRACTORS INC.		PIRC-TOBIN CONSTRUCTION, INC		STICKFORT CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140310	MANHOLE, STORM SEWER, SW-403 MODIFIED	4.000 EACH	6500.00000	26000.00	3000.00000	12000.00	2750.00000	11000.00
0190 2435-0250100	INTAKE, SW-501	2.000 EACH	3000.00000	6000.00	1850.00000	3700.00	2640.00000	5280.00
0200 2435-0250114	INTAKE, SW-501 MODIFIED, TOP ONLY	1.000 EACH	1200.00000	1200.00	1550.00000	1550.00	1100.00000	1100.00
0210 2435-0250800	INTAKE, SW-508	5.000 EACH	3250.00000	16250.00	2500.00000	12500.00	2850.00000	14250.00
0220 2435-0251000	INTAKE, SW-510	3.000 EACH	3800.00000	11400.00	3250.00000	9750.00	3975.00000	11925.00
0225 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1400.00000	1400.00	800.00000	800.00	2150.00000	2150.00
0230 2435-0251300	INTAKE, SW-513	1.000 EACH	3750.00000	3750.00	1600.00000	1600.00	2650.00000	2650.00
0240 2435-0254100	INTAKE, SW-541	5.000 EACH	4000.00000	20000.00	2750.00000	13750.00	4550.00000	22750.00
0250 2435-0254200	INTAKE EXTENSION UNIT, SW-542	2.000 EACH	4350.00000	8700.00	1500.00000	3000.00	4750.00000	9500.00
0260 2435-0254500	INTAKE, SW-545	13.000 EACH	4650.00000	60450.00	4250.00000	55250.00	4950.00000	64350.00
0262 2435-0600010	MANHOLE ADJUSTMENT, MINOR	2.000 EACH	325.00000	650.00	550.00000	1100.00	450.00000	900.00
0264 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	950.00000	1900.00	1250.00000	2500.00	1100.00000	2200.00
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3423.000 LF	6.50000	22249.50	6.75000	23105.25	8.50000	29095.50
0280 2502-8220193	SUBDRAIN OUTLET (RF-19C)	60.000 EACH	140.00000	8400.00	125.00000	7500.00	120.00000	7200.00
0290 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	490.800 LF	31.00000	15214.80	32.50000	15951.00	34.00000	16687.20
0300 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	476.300 LF	33.00000	15717.90	32.50000	15479.75	36.00000	17146.80
0310 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1443.000 LF	38.00000	54834.00	40.00000	57720.00	45.00000	64935.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 8

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 4 ) PE320		( 5 ) PI045		( 6 ) ST597	
			PETERSON CONTRACTORS INC.		PIRC-TOBIN CONSTRUCTION, INC		STICKFORT CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2503-0114230	795.800 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.		46.00000	36606.80	52.50000	41779.50	56.00000	44564.80
0330 2503-0114236	240.400 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.		56.00000	13462.40	62.50000	15025.00	70.00000	16828.00
0340 2503-0200036	255.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		14.00000	3570.00	10.00000	2550.00	10.00000	2550.00
0350 2504-0116008	110.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		145.00000	15950.00	55.50000	6105.00	49.50000	5445.00
0360 2504-0240036	110.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		14.00000	1540.00	5.00000	550.00	14.00000	1540.00
0370 2510-6745850	8944.300 SY REMOVAL OF PAVEMENT		4.50000	40249.35	4.00000	35777.20	6.50000	58137.95
0380 2510-6750600	8.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		675.00000	5400.00	225.00000	1800.00	550.00000	4400.00
0390 2515-2475006	457.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		38.00000	17366.00	45.50000	20793.50	41.00000	18737.00
0400 2518-6910000	12.000 EACH SAFETY CLOSURE		200.00000	2400.00	250.00000	3000.00	200.00000	2400.00
0410 2524-6765010	20.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		225.00000	4500.00	225.00000	4500.00	225.00000	4500.00
0420 2527-9263109	50.750 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		52.50000	2664.38	60.00000	3045.00	50.00000	2537.50
0430 2527-9263137	28.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		100.00000	2800.00	125.00000	3500.00	75.00000	2100.00
0440 2528-8445110	LUMP TRAFFIC CONTROL		7000.00000	7000.00	14500.00000	14500.00	4200.00000	4200.00
0450 2533-4980005	LUMP MOBILIZATION		14500.00000	14500.00	47500.00000	47500.00	25000.00000	25000.00
0460 2554-0112008	16.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		43.50000	696.00	80.00000	1280.00	100.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 9

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 4 ) PE320		( 5 ) PI045		( 6 ) ST597	
			PETERSON CONTRACTORS INC.		PIRC-TOBIN CONSTRUCTION, INC		STICKFORT CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 INCH	4.000 EACH	500.00000	2000.00	350.00000	1400.00	650.00000	2600.00
0480 2554-0204110	WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	1000.00000	2000.00	2250.00000	4500.00	2700.00000	5400.00
0490 2554-0207008	VALVE, GATE, DIP, 8 IN.	2.000 EACH	1400.00000	2800.00	1150.00000	2300.00	1800.00000	3600.00
0500 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	3250.00000	3250.00	3450.00000	3450.00	3600.00000	3600.00
0510 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	450.00000	450.00	1500.00000	1500.00
0520 2599-9999005	('EACH' ITEM) ABANDON WATER SERVICE 1 IN.	1.000 EACH	500.00000	500.00	550.00000	550.00	650.00000	650.00
0530 2599-9999005	('EACH' ITEM) GALVANIZED BOLLARD	2.000 EACH	800.00000	1600.00	600.00000	1200.00	750.00000	1500.00
0540 2599-9999005	('EACH' ITEM) SANITARY UTILITY ACCESS SUA-1	1.000 EACH	2750.00000	2750.00	2500.00000	2500.00	3500.00000	3500.00
0545 2599-9999005	('EACH' ITEM) SPECIAL INTAKE	1.000 EACH	3250.00000	3250.00	3250.00000	3250.00	2950.00000	2950.00
0550 2599-9999005	('EACH' ITEM) SUBDRAIN CONNECTION TEE AND SADDLE	1.000 EACH	450.00000	450.00	450.00000	450.00	500.00000	500.00
0560 2599-9999009	('LINEAR FEET' ITEM) CASTING PIPE, STEEL, 12 IN.	58.000 LF	65.00000	3770.00	80.00000	4640.00	75.00000	4350.00
0570 2601-2634150	MULCHING, WOOD CELLULOSE FIBER	1.800 ACRE	1200.00000	2160.00	700.00000	1260.00	2650.00000	4770.00
0580 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	1500.00000	2700.00	4500.00000	8100.00	3600.00000	6480.00
0590 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	4.50000	2250.00	3.50000	1750.00	3.75000	1875.00
0600 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS SECTION TOTALS	500.000 LF	1.50000	750.00	1.00000	500.00	1.25000	625.00
			\$	1,039,189.48	\$	1,043,720.30	\$	1,052,868.17
CONTRACT TOTALS			\$	1,039,189.48	\$	1,043,720.30	\$	1,052,868.17



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 10

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 7 ) CR334		( 8 ) CE120		( 9 ) WI040	
			CROELL AND SUBSIDIARY		CEDAR VALLEY CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	3.600 UNIT	250.00000	900.00	250.00000	900.00	250.00000	900.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5955.000 CY	5.98000	35610.90	5.98000	35610.90	5.98000	35610.90
0030 2102-2712070	EXCAVATION, CLASS 12, ROADWAY AND BORRO	100.000 CY	75.00000	7500.00	75.00000	7500.00	75.00000	7500.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1462.000 CY	16.00000	23392.00	16.00000	23392.00	16.00000	23392.00
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	17.400 STA	190.00000	3306.00	190.00000	3306.00	190.00000	3306.00
0060 2115-0100000	MODIFIED SUBBASE	2628.400 CY	25.00000	65710.00	25.00000	65710.00	25.00000	65710.00
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B	18.800 TON	20.00000	376.00	20.00000	376.00	20.00000	376.00
0080 2123-7450000	SHOULDER CONSTRUCTION, EARTH	36.400 STA	295.00000	10738.00	295.00000	10738.00	295.00000	10738.00
0090 2213-6745700	REMOVAL OF FLUMES	1.000 EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0100 2213-7100400	RELOCATION OF MAIL BOXES	6.000 EACH	75.00000	450.00	150.00000	900.00	150.00000	900.00
0110 2301-1033090	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	9708.800 SY	39.68000	385245.18	45.30000	439808.64	46.04000	446993.15
0120 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2220.00000	2220.00	600.00000	600.00	1500.00000	1500.00
0130 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	208.600 SY	25.51000	5321.39	25.51000	5321.39	25.51000	5321.39
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	452.600 TON	20.00000	9052.00	20.00000	9052.00	20.00000	9052.00
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0160 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	52.000 LF	25.00000	1300.00	25.00000	1300.00	25.00000	1300.00
0170 2435-0140300	MANHOLE, STORM SEWER, SW-403	2.000 EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 11

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 7 ) CR334		( 8 ) CE120		( 9 ) WI040	
			CROELL AND SUBSIDIARY		CEDAR VALLEY CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140310	MANHOLE, STORM SEWER, SW-403 MODIFIED	4.000 EACH	3200.00000	12800.00	3200.00000	12800.00	3200.00000	12800.00
0190 2435-0250100	INTAKE, SW-501	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0200 2435-0250114	INTAKE, SW-501 MODIFIED, TOP ONLY	1.000 EACH	1350.00000	1350.00	1350.00000	1350.00	1350.00000	1350.00
0210 2435-0250800	INTAKE, SW-508	5.000 EACH	2650.00000	13250.00	2650.00000	13250.00	2650.00000	13250.00
0220 2435-0251000	INTAKE, SW-510	3.000 EACH	3500.00000	10500.00	3500.00000	10500.00	3500.00000	10500.00
0225 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0230 2435-0251300	INTAKE, SW-513	1.000 EACH	2650.00000	2650.00	2650.00000	2650.00	2650.00000	2650.00
0240 2435-0254100	INTAKE, SW-541	5.000 EACH	3100.00000	15500.00	3100.00000	15500.00	3100.00000	15500.00
0250 2435-0254200	INTAKE EXTENSION UNIT, SW-542	2.000 EACH	1775.00000	3550.00	1775.00000	3550.00	1775.00000	3550.00
0260 2435-0254500	INTAKE, SW-545	13.000 EACH	3800.00000	49400.00	3800.00000	49400.00	3800.00000	49400.00
0262 2435-0600010	MANHOLE ADJUSTMENT, MINOR	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0264 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3423.000 LF	9.00000	30807.00	7.00000	23961.00	9.00000	30807.00
0280 2502-8220193	SUBDRAIN OUTLET (RF-19C)	60.000 EACH	125.00000	7500.00	175.00000	10500.00	125.00000	7500.00
0290 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	490.800 LF	35.00000	17178.00	35.00000	17178.00	35.00000	17178.00
0300 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	476.300 LF	38.50000	18337.55	38.50000	18337.55	38.50000	18337.55
0310 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1443.000 LF	45.00000	64935.00	45.00000	64935.00	45.00000	64935.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 12

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 7 ) CR334		( 8 ) CE120		( 9 ) WI040	
			CROELL AND SUBSIDIARY		CEDAR VALLEY CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2503-0114230	795.800 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.		55.00000	43769.00	55.00000	43769.00	55.00000	43769.00
0330 2503-0114236	240.400 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.		70.00000	16828.00	70.00000	16828.00	70.00000	16828.00
0340 2503-0200036	255.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		11.00000	2805.00	11.00000	2805.00	11.00000	2805.00
0350 2504-0116008	110.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		55.00000	6050.00	55.00000	6050.00	55.00000	6050.00
0360 2504-0240036	110.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		11.00000	1210.00	11.00000	1210.00	11.00000	1210.00
0370 2510-6745850	8944.300 SY REMOVAL OF PAVEMENT		5.25000	46957.58	5.46000	48835.88	5.25000	46957.58
0380 2510-6750600	8.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0390 2515-2475006	457.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		38.00000	17366.00	38.00000	17366.00	40.50000	18508.50
0400 2518-6910000	12.000 EACH SAFETY CLOSURE		100.00000	1200.00	200.00000	2400.00	120.00000	1440.00
0410 2524-6765010	20.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		100.00000	2000.00	225.00000	4500.00	200.00000	4000.00
0420 2527-9263109	50.750 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		70.35000	3570.26	88.60000	4496.45	38.00000	1928.50
0430 2527-9263137	28.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		75.00000	2100.00	80.00000	2240.00	55.00000	1540.00
0440 2528-8445110	LUMP TRAFFIC CONTROL		10025.00000	10025.00	9590.00000	9590.00	9850.00000	9850.00
0450 2533-4980005	LUMP MOBILIZATION		52500.00000	52500.00	57700.00000	57700.00	50000.00000	50000.00
0460 2554-0112008	16.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		100.00000	1600.00	100.00000	1600.00	100.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 13

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 7 ) CR334		( 8 ) CE120		( 9 ) WI040	
			CROELL AND SUBSIDIARY		CEDAR VALLEY CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 INCH	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0480 2554-0204110	WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0490 2554-0207008	VALVE, GATE, DIP, 8 IN.	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00	1250.00000	2500.00
0500 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	3750.00000	3750.00	3750.00000	3750.00	3750.00000	3750.00
0510 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	350.00000	350.00	350.00000	350.00	350.00000	350.00
0520 2599-9999005	('EACH' ITEM) ABANDON WATER SERVICE 1 IN.	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0530 2599-9999005	('EACH' ITEM) GALVANIZED BOLLARD	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0540 2599-9999005	('EACH' ITEM) SANITARY UTILITY ACCESS SUA-1	1.000 EACH	2750.00000	2750.00	2750.00000	2750.00	2750.00000	2750.00
0545 2599-9999005	('EACH' ITEM) SPECIAL INTAKE	1.000 EACH	3600.00000	3600.00	3600.00000	3600.00	3600.00000	3600.00
0550 2599-9999005	('EACH' ITEM) SUBDRAIN CONNECTION TEE AND SADDLE	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0560 2599-9999009	('LINEAR FEET' ITEM) CASTING PIPE, STEEL, 12 IN.	58.000 LF	90.00000	5220.00	90.00000	5220.00	90.00000	5220.00
0570 2601-2634150	MULCHING, WOOD CELLULOSE FIBER	1.800 ACRE	1200.00000	2160.00	1456.00000	2620.80	2650.00000	4770.00
0580 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	1500.00000	2700.00	1675.00000	3015.00	3600.00000	6480.00
0590 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	4.50000	2250.00	3.57000	1785.00	3.75000	1875.00
0600 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS SECTION TOTALS	500.000 LF	1.50000	750.00	0.95000	475.00	1.25000	625.00
			\$	1,062,339.86	\$	1,123,332.61	\$	1,128,213.57
CONTRACT TOTALS			\$	1,062,339.86	\$	1,123,332.61	\$	1,128,213.57

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 14

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 10 ) TS020		( 11 ) VI035		( 12 ) CO415	
			TSCHIGGFRIE EXCAV. CO.		VIETH CONSTRUCTION CORP.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	3.600 UNIT	1133.35000	4080.06	850.00000	3060.00	255.00000	918.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5955.000 CY	7.60000	45258.00	8.00000	47640.00	6.10000	36325.50
0030 2102-2712070	EXCAVATION, CLASS 12, ROADWAY AND BORRO	100.000 CY	25.00000	2500.00	75.00000	7500.00	76.50000	7650.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1462.000 CY	22.55000	32968.10	22.00000	32164.00	16.50000	24123.00
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	17.400 STA	294.85000	5130.39	325.00000	5655.00	194.00000	3375.60
0060 2115-0100000	MODIFIED SUBBASE	2628.400 CY	31.85000	83714.54	25.50000	67024.20	25.50000	67024.20
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B	18.800 TON	38.75000	728.50	98.00000	1842.40	20.50000	385.40
0080 2123-7450000	SHOULDER CONSTRUCTION, EARTH	36.400 STA	311.55000	11340.42	275.00000	10010.00	300.00000	10920.00
0090 2213-6745700	REMOVAL OF FLUMES	1.000 EACH	153.40000	153.40	400.00000	400.00	865.00000	865.00
0100 2213-7100400	RELOCATION OF MAIL BOXES	6.000 EACH	175.00000	1050.00	55.00000	330.00	97.00000	582.00
0110 2301-1033090	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	9708.800 SY	38.70000	375730.56	42.00000	407769.60	46.00000	446604.80
0120 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	800.00000	800.00	1600.00000	1600.00	700.00000	700.00
0130 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	208.600 SY	113.35000	23644.81	98.00000	20442.80	26.00000	5423.60
0140 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	452.600 TON	12.50000	5657.50	19.00000	8599.40	20.50000	9278.30
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	156.50000	626.00	400.00000	1600.00	230.00000	920.00
0160 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	52.000 LF	28.45000	1479.40	45.00000	2340.00	25.50000	1326.00
0170 2435-0140300	MANHOLE, STORM SEWER, SW-403	2.000 EACH	2390.25000	4780.50	3000.00000	6000.00	3265.00000	6530.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 15

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 10 ) TS020		( 11 ) VI035		( 12 ) CO415	
			TSCHIGGFRIE EXCAV. CO.		VIETH CONSTRUCTION CORP.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140310	MANHOLE, STORM SEWER, SW-403 MODIFIED	4.000 EACH	2956.80000	11827.20	3200.00000	12800.00	3265.00000	13060.00
0190 2435-0250100	INTAKE, SW-501	2.000 EACH	2087.40000	4174.80	2900.00000	5800.00	2550.00000	5100.00
0200 2435-0250114	INTAKE, SW-501 MODIFIED, TOP ONLY	1.000 EACH	1381.55000	1381.55	2000.00000	2000.00	1375.00000	1375.00
0210 2435-0250800	INTAKE, SW-508	5.000 EACH	1826.80000	9134.00	3300.00000	16500.00	2700.00000	13500.00
0220 2435-0251000	INTAKE, SW-510	3.000 EACH	2996.60000	8989.80	3775.00000	11325.00	3570.00000	10710.00
0225 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1097.95000	1097.95	3500.00000	3500.00	1325.00000	1325.00
0230 2435-0251300	INTAKE, SW-513	1.000 EACH	1662.85000	1662.85	3225.00000	3225.00	2700.00000	2700.00
0240 2435-0254100	INTAKE, SW-541	5.000 EACH	2936.65000	14683.25	4300.00000	21500.00	3160.00000	15800.00
0250 2435-0254200	INTAKE EXTENSION UNIT, SW-542	2.000 EACH	5859.05000	11718.10	4100.00000	8200.00	1810.00000	3620.00
0260 2435-0254500	INTAKE, SW-545	13.000 EACH	3769.35000	49001.55	3700.00000	48100.00	3875.00000	50375.00
0262 2435-0600010	MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1025.90000	2051.80	750.00000	1500.00	510.00000	1020.00
0264 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	1612.05000	3224.10	1750.00000	3500.00	1020.00000	2040.00
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3423.000 LF	8.25000	28239.75	7.25000	24816.75	7.25000	24816.75
0280 2502-8220193	SUBDRAIN OUTLET (RF-19C)	60.000 EACH	178.95000	10737.00	125.00000	7500.00	180.00000	10800.00
0290 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	490.800 LF	38.70000	18993.96	46.00000	22576.80	35.75000	17546.10
0300 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	476.300 LF	40.95000	19504.49	43.00000	20480.90	39.25000	18694.78
0310 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1443.000 LF	39.80000	57431.40	44.00000	63492.00	46.00000	66378.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 16

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 10 ) TS020		( 11 ) VI035		( 12 ) CO415	
			TSCHIGGFRIE EXCAV. CO.		VIETH CONSTRUCTION CORP.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2503-0114230	795.800 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.		45.70000	36368.06	54.00000	42973.20	56.00000	44564.80
0330 2503-0114236	240.400 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.		68.95000	16575.58	68.00000	16347.20	71.50000	17188.60
0340 2503-0200036	255.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		8.05000	2052.75	16.00000	4080.00	11.25000	2868.75
0350 2504-0116008	110.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		76.90000	8459.00	115.00000	12650.00	56.00000	6160.00
0360 2504-0240036	110.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		6.20000	682.00	16.00000	1760.00	11.25000	1237.50
0370 2510-6745850	8944.300 SY REMOVAL OF PAVEMENT		6.25000	55901.88	5.75000	51429.73	5.75000	51429.73
0380 2510-6750600	8.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		593.60000	4748.80	375.00000	3000.00	410.00000	3280.00
0390 2515-2475006	457.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		49.55000	22644.35	41.00000	18737.00	42.50000	19422.50
0400 2518-6910000	12.000 EACH SAFETY CLOSURE		132.00000	1584.00	135.00000	1620.00	205.00000	2460.00
0410 2524-6765010	20.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		225.00000	4500.00	55.00000	1100.00	230.00000	4600.00
0420 2527-9263109	50.750 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		40.00000	2030.00	41.00000	2080.75	90.00000	4567.50
0430 2527-9263137	28.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		63.00000	1764.00	59.00000	1652.00	82.00000	2296.00
0440 2528-8445110	LUMP TRAFFIC CONTROL		10850.00000	10850.00	10500.00000	10500.00	4285.00000	4285.00
0450 2533-4980005	LUMP MOBILIZATION		71172.00000	71172.00	22000.00000	22000.00	65000.00000	65000.00
0460 2554-0112008	16.000 LF WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.		138.80000	2220.80	286.00000	4576.00	102.00000	1632.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 101 17

Bid Order: 101  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-3817-604

Primary County: BUCHANAN

			( 10 ) TS020		( 11 ) VI035		( 12 ) CO415	
			TSCHIGGFRIE EXCAV. CO.		VIETH CONSTRUCTION CORP.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 INCH	4.000 EACH	457.95000	1831.80	275.00000	1100.00	305.00000	1220.00
0480 2554-0204110	WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	2359.00000	4718.00	3825.00000	7650.00	3060.00000	6120.00
0490 2554-0207008	VALVE, GATE, DIP, 8 IN.	2.000 EACH	1110.80000	2221.60	2200.00000	4400.00	1275.00000	2550.00
0500 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	2735.95000	2735.95	4700.00000	4700.00	3825.00000	3825.00
0510 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	987.75000	987.75	550.00000	550.00	355.00000	355.00
0520 2599-9999005	('EACH' ITEM) ABANDON WATER SERVICE 1 IN.	1.000 EACH	2040.00000	2040.00	750.00000	750.00	305.00000	305.00
0530 2599-9999005	('EACH' ITEM) GALVANIZED BOLLARD	2.000 EACH	527.35000	1054.70	325.00000	650.00	485.00000	970.00
0540 2599-9999005	('EACH' ITEM) SANITARY UTILITY ACCESS SUA-1	1.000 EACH	2329.50000	2329.50	4375.00000	4375.00	2805.00000	2805.00
0545 2599-9999005	('EACH' ITEM) SPECIAL INTAKE	1.000 EACH	3115.15000	3115.15	4550.00000	4550.00	3675.00000	3675.00
0550 2599-9999005	('EACH' ITEM) SUBDRAIN CONNECTION TEE AND SADDLE	1.000 EACH	473.45000	473.45	600.00000	600.00	355.00000	355.00
0560 2599-9999009	('LINEAR FEET' ITEM) CASTING PIPE, STEEL, 12 IN.	58.000 LF	53.05000	3076.90	75.00000	4350.00	92.00000	5336.00
0570 2601-2634150	MULCHING, WOOD CELLULOSE FIBER	1.800 ACRE	2915.00000	5247.00	1300.00000	2340.00	1485.00000	2673.00
0580 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.800 ACRE	3960.00000	7128.00	1600.00000	2880.00	1710.00000	3078.00
0590 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	4.10000	2050.00	4.85000	2425.00	3.75000	1875.00
0600 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS SECTION TOTALS	500.000 LF	1.35000	675.00	1.50000	750.00	1.00000	500.00
			\$	1,134,733.75	\$	1,137,369.73	\$	1,148,446.41
CONTRACT TOTALS			\$	1,134,733.75	\$	1,137,369.73	\$	1,148,446.41



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 102 1

Bid Order: 102 Contract ID: 13-7130-006  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: CALHOUN  
No Established DBE Goal

Project: DC-713-0(6)--7J-13  
Work Type: PCC PAVEMENT - NEW  
County: CALHOUN Prj Awd Amt: \$239,246.10  
Route: PERIMETER ROAD  
Location: ROCKWELL CITY NORTH CENTRAL CORRECTIONAL  
FACILITY PERIMETER RD.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	\$	239,246.10	100.00 %
2	AL427	ALLIED MANATTS GROUP, L.L.C.	\$	244,075.82	102.01 %
3	SM005	SMITH CONCRETE SERVICE, INC.	\$	247,012.62	103.24 %
4	PE320	PETERSON CONTRACTORS INC.	\$	252,441.65	105.51 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$	257,539.72	107.64 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$	263,489.36	110.13 %
7	WI040	WICKS CONSTRUCTION, INC.	\$	264,092.30	110.38 %
8	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$	274,619.15	114.78 %
9	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$	284,785.64	119.03 %
10	HO765	HOVEY CONSTRUCTION INC.	\$	305,586.00	127.72 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 2

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 1 ) CO415		( 2 ) AL427		( 3 ) SM005	
			CONCRETE TECHNOLOGIES, INC.		ALLIED MANATTS GROUP, L.L.C.		SMITH CONCRETE SERVICE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	1.600 UNIT	110.00000	176.00	100.00000	160.00	100.00000	160.00
0020 2102-0425070	SPECIAL BACKFILL	1650.400 TON	17.50000	28882.00	17.00000	28056.80	17.00000	28056.80
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3449.000 CY	4.40000	15175.60	4.25000	14658.25	4.25000	14658.25
0040 2102-5020010	OBLITERATE OLD ROADBED	1.400 STA	360.00000	504.00	350.00000	490.00	350.00000	490.00
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1264.000 CY	4.15000	5245.60	4.00000	5056.00	4.00000	5056.00
0060 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	8.770 STA	385.00000	3376.45	375.00000	3288.75	375.00000	3288.75
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	340.000 SY	3.10000	1054.00	3.00000	1020.00	3.00000	1020.00
0080 2121-7425010	GRANULAR SHOULDERS, TYPE A	171.000 TON	26.75000	4574.25	26.00000	4446.00	26.00000	4446.00
0090 2123-7450000	SHOULDER CONSTRUCTION, EARTH	23.000 STA	155.00000	3565.00	150.00000	3450.00	150.00000	3450.00
0100 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2826.000 SY	42.00000	118692.00	42.00000	118692.00	43.80000	123778.80
0110 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	525.00000	525.00	500.00000	500.00	1000.00000	1000.00
0120 2312-8260061	GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	46.000 TON	17.50000	805.00	17.00000	782.00	17.00000	782.00
0130 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.000 CY	10.30000	185.40	10.00000	180.00	10.00000	180.00
0140 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	825.00000	825.00	800.00000	800.00	800.00000	800.00
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	295.00000	1180.00	285.00000	1140.00	285.00000	1140.00
0160 2422-1723018	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	96.000 LF	25.75000	2472.00	25.00000	2400.00	25.00000	2400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 3

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 1 ) CO415		( 2 ) AL427		( 3 ) SM005	
			CONCRETE TECHNOLOGIES, INC.		ALLIED MANATTS GROUP, L.L.C.		SMITH CONCRETE SERVICE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1550.00000	4650.00	1500.00000	4500.00	1500.00000	4500.00
0180 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	58.000 LF	51.50000	2987.00	50.00000	2900.00	50.00000	2900.00
0190 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	30.000 LF	72.00000	2160.00	70.00000	2100.00	70.00000	2100.00
0200 2510-6745850	REMOVAL OF PAVEMENT	1137.000 SY	6.25000	7106.25	6.00000	6822.00	6.00000	6822.00
0210 2518-6910000	SAFETY CLOSURE	3.000 EACH	105.00000	315.00	100.00000	300.00	500.00000	1500.00
0220 2520-3350015	FIELD OFFICE	1.000 EACH	310.00000	310.00	4000.00000	4000.00	2500.00000	2500.00
0230 2526-8285000	CONSTRUCTION SURVEY	LUMP	3305.00000	3305.00	3220.00000	3220.00	4500.00000	4500.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	1030.00000	1030.00	1000.00000	1000.00	500.00000	500.00
0250 2533-4980005	MOBILIZATION	LUMP	17000.00000	17000.00	19050.00000	19050.00	18500.00000	18500.00
0260 2599-9999020	('TONS' ITEM) TEMPORARY GRANULAR ROADWA	330.000 TON	19.75000	6517.50	19.00000	6270.00	19.00000	6270.00
0270 2601-2634100	MULCHING	1.090 ACRE	700.00000	763.00	700.00000	763.00	700.00000	763.00
0280 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.090 ACRE	720.00000	784.80	740.00000	806.60	740.00000	806.60
0290 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	183.100 SQ	12.50000	2288.75	13.20000	2416.92	13.20000	2416.92
0300 2602-0000020	SILT FENCE	315.000 LF	2.10000	661.50	2.20000	693.00	2.20000	693.00
0310 2602-0000030	SILT FENCE FOR DITCH CHECKS	330.000 LF	2.35000	775.50	2.50000	825.00	2.50000	825.00
0320 2602-0000060	REMOVAL OF SILT FENCE	315.000 LF	1.05000	330.75	0.10000	31.50	0.10000	31.50
0330 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	330.000 LF	1.05000	346.50	0.10000	33.00	0.10000	33.00
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	315.000 LF	1.05000	330.75	5.00000	1575.00	1.00000	315.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 4

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 1 ) CO415	( 2 ) AL427	( 3 ) SM005		
			CONCRETE TECHNOLOGIES, INC.	ALLIED MANATTS GROUP, L.L.C.	SMITH CONCRETE SERVICE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0350 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	330.000 LF	1.05000	346.50	5.00000	1650.00	1.00000
	SECTION TOTALS		\$	239,246.10	\$	244,075.82	\$
	CONTRACT TOTALS		\$	239,246.10	\$	244,075.82	\$

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 5

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 4 ) PE320		( 5 ) GO020		( 6 ) TE090	
			PETERSON CONTRACTORS INC.		GODBERSEN-SMITH CONSTRUCTION		TEN POINT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	1.600 UNIT	195.00000	312.00	250.00000	400.00	100.00000	160.00
0020 2102-0425070	SPECIAL BACKFILL	1650.400 TON	16.00000	26406.40	17.00000	28056.80	17.00000	28056.80
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3449.000 CY	4.00000	13796.00	4.25000	14658.25	4.25000	14658.25
0040 2102-5020010	OBLITERATE OLD ROADBED	1.400 STA	1000.00000	1400.00	350.00000	490.00	350.00000	490.00
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1264.000 CY	5.00000	6320.00	4.00000	5056.00	4.00000	5056.00
0060 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	8.770 STA	525.00000	4604.25	375.00000	3288.75	375.00000	3288.75
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	340.000 SY	3.75000	1275.00	3.00000	1020.00	3.00000	1020.00
0080 2121-7425010	GRANULAR SHOULDERS, TYPE A	171.000 TON	24.50000	4189.50	26.00000	4446.00	26.00000	4446.00
0090 2123-7450000	SHOULDER CONSTRUCTION, EARTH	23.000 STA	145.00000	3335.00	150.00000	3450.00	150.00000	3450.00
0100 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2826.000 SY	42.00000	118692.00	44.90000	126887.40	52.54000	148478.04
0110 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	525.00000	525.00	800.00000	800.00	300.00000	300.00
0120 2312-8260061	GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	46.000 TON	24.50000	1127.00	17.00000	782.00	17.00000	782.00
0130 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.000 CY	50.00000	900.00	10.00000	180.00	10.00000	180.00
0140 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	1000.00000	1000.00	800.00000	800.00	800.00000	800.00
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	425.00000	1700.00	285.00000	1140.00	285.00000	1140.00
0160 2422-1723018	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	96.000 LF	42.00000	4032.00	25.00000	2400.00	25.00000	2400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 6

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 4 ) PE320		( 5 ) GO020		( 6 ) TE090	
			PETERSON CONTRACTORS INC.		GODBERSEN-SMITH CONSTRUCTION		TEN POINT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1750.00000	5250.00	1500.00000	4500.00	1500.00000	4500.00
0180 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	58.000 LF	23.50000	1363.00	50.00000	2900.00	50.00000	2900.00
0190 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	30.000 LF	50.00000	1500.00	70.00000	2100.00	70.00000	2100.00
0200 2510-6745850	REMOVAL OF PAVEMENT	1137.000 SY	4.25000	4832.25	6.00000	6822.00	6.00000	6822.00
0210 2518-6910000	SAFETY CLOSURE	3.000 EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
0220 2520-3350015	FIELD OFFICE	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00	1500.00000	1500.00
0230 2526-8285000	CONSTRUCTION SURVEY	LUMP	5500.00000	5500.00	4000.00000	4000.00	4000.00000	4000.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3000.00000	3000.00	1500.00000	1500.00
0250 2533-4980005	MOBILIZATION	LUMP	17510.00000	17510.00	25000.00000	25000.00	13000.00000	13000.00
0260 2599-9999020	('TONS' ITEM) TEMPORARY GRANULAR ROADWA	330.000 TON	20.00000	6600.00	19.00000	6270.00	19.00000	6270.00
0270 2601-2634100	MULCHING	1.090 ACRE	700.00000	763.00	700.00000	763.00	700.00000	763.00
0280 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.090 ACRE	3500.00000	3815.00	740.00000	806.60	740.00000	806.60
0290 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	183.100 SQ	17.50000	3204.25	13.20000	2416.92	13.20000	2416.92
0300 2602-0000020	SILT FENCE	315.000 LF	5.00000	1575.00	2.20000	693.00	2.20000	693.00
0310 2602-0000030	SILT FENCE FOR DITCH CHECKS	330.000 LF	5.00000	1650.00	2.20000	726.00	2.50000	825.00
0320 2602-0000060	REMOVAL OF SILT FENCE	315.000 LF	1.00000	315.00	0.10000	31.50	0.10000	31.50
0330 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	330.000 LF	1.00000	330.00	0.10000	33.00	0.10000	33.00
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	315.000 LF	2.00000	630.00	0.50000	157.50	0.50000	157.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 7

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 4 ) PE320		( 5 ) GO020		( 6 ) TE090	
			PETERSON CONTRACTORS INC.		GODBERSEN-SMITH CONSTRUCTION		TEN POINT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	330.000 LF	2.00000	660.00	0.50000	165.00	0.50000	165.00
	SECTION TOTALS		\$	252,441.65	\$	257,539.72	\$	263,489.36
	CONTRACT TOTALS		\$	252,441.65	\$	257,539.72	\$	263,489.36

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 8

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 7 ) WI040		( 8 ) CU100		( 9 ) JA250	
			WICKS CONSTRUCTION, INC.		CUNNINGHAM, K CONST. CO., IN		JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	1.600 UNIT	100.00000	160.00	100.00000	160.00	204.75000	327.60
0020 2102-0425070	SPECIAL BACKFILL	1650.400 TON	17.00000	28056.80	17.00000	28056.80	16.80000	27726.72
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3449.000 CY	4.25000	14658.25	4.25000	14658.25	4.20000	14485.80
0040 2102-5020010	OBLITERATE OLD ROADBED	1.400 STA	350.00000	490.00	350.00000	490.00	1050.00000	1470.00
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1264.000 CY	4.00000	5056.00	4.00000	5056.00	5.25000	6636.00
0060 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	8.770 STA	375.00000	3288.75	375.00000	3288.75	551.25000	4834.46
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	340.000 SY	3.00000	1020.00	3.00000	1020.00	3.95000	1343.00
0080 2121-7425010	GRANULAR SHOULDERS, TYPE A	171.000 TON	26.00000	4446.00	26.00000	4446.00	25.70000	4394.70
0090 2123-7450000	SHOULDER CONSTRUCTION, EARTH	23.000 STA	150.00000	3450.00	150.00000	3450.00	152.25000	3501.75
0100 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2826.000 SY	51.80000	146386.80	52.30000	147799.80	49.50000	139887.00
0110 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	500.00000	500.00	1200.00000	1200.00	500.00000	500.00
0120 2312-8260061	GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	46.000 TON	17.00000	782.00	17.00000	782.00	25.75000	1184.50
0130 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.000 CY	10.00000	180.00	10.00000	180.00	52.50000	945.00
0140 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	800.00000	800.00	800.00000	800.00	1050.00000	1050.00
0150 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	285.00000	1140.00	285.00000	1140.00	446.25000	1785.00
0160 2422-1723018	CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	96.000 LF	25.00000	2400.00	25.00000	2400.00	44.10000	4233.60



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 9

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 7 ) WI040		( 8 ) CU100		( 9 ) JA250	
			WICKS CONSTRUCTION, INC.		CUNNINGHAM, K CONST. CO., IN		JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00	1837.50000	5512.50
0180 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	58.000 LF	50.00000	2900.00	50.00000	2900.00	23.60000	1368.80
0190 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	30.000 LF	70.00000	2100.00	70.00000	2100.00	52.50000	1575.00
0200 2510-6745850	REMOVAL OF PAVEMENT	1137.000 SY	6.00000	6822.00	7.05000	8015.85	4.50000	5116.50
0210 2518-6910000	SAFETY CLOSURE	3.000 EACH	100.00000	300.00	100.00000	300.00	105.00000	315.00
0220 2520-3350015	FIELD OFFICE	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	7500.00000	7500.00
0230 2526-8285000	CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	4720.00000	4720.00	3400.00000	3400.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	2100.00000	2100.00
0250 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	21000.00000	21000.00	30000.00000	30000.00
0260 2599-9999020	('TONS' ITEM) TEMPORARY GRANULAR ROADWA	330.000 TON	19.00000	6270.00	19.00000	6270.00	21.00000	6930.00
0270 2601-2634100	MULCHING	1.090 ACRE	700.00000	763.00	700.00000	763.00	700.00000	763.00
0280 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.090 ACRE	700.00000	763.00	700.00000	763.00	735.00000	801.15
0290 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	183.100 SQ	12.00000	2197.20	12.00000	2197.20	12.60000	2307.06
0300 2602-0000020	SILT FENCE	315.000 LF	2.00000	630.00	2.00000	630.00	2.10000	661.50
0310 2602-0000030	SILT FENCE FOR DITCH CHECKS	330.000 LF	2.25000	742.50	2.25000	742.50	2.35000	775.50
0320 2602-0000060	REMOVAL OF SILT FENCE	315.000 LF	1.00000	315.00	1.00000	315.00	1.05000	330.75
0330 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	330.000 LF	1.00000	330.00	1.00000	330.00	1.05000	346.50
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	315.000 LF	1.00000	315.00	1.00000	315.00	1.05000	330.75

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
 Page: 102 10

Bid Order: 102  
 Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 7 ) WI040		( 8 ) CU100		( 9 ) JA250	
			WICKS CONSTRUCTION, INC.		CUNNINGHAM, K CONST. CO., IN		JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	330.000 LF	1.00000	330.00	1.00000	330.00	1.05000	346.50
	SECTION TOTALS		\$	264,092.30	\$	274,619.15	\$	284,785.64
	CONTRACT TOTALS		\$	264,092.30	\$	274,619.15	\$	284,785.64

Run Date: 03/16/11  
Page: 102 11

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	1.600 UNIT	150.00000	240.00				
0020	2102-0425070 SPECIAL BACKFILL	1650.400 TON	20.37000	33618.65				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3449.000 CY	14.64000	50493.36				
0040	2102-5020010 OBLITERATE OLD ROADBED	1.400 STA	350.00000	490.00				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1264.000 CY	7.45000	9416.80				
0060	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	8.770 STA	1000.00000	8770.00				
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	340.000 SY	2.70000	918.00				
0080	2121-7425010 GRANULAR SHOULDERS, TYPE A	171.000 TON	25.00000	4275.00				
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	23.000 STA	150.00000	3450.00				
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2826.000 SY	45.00000	127170.00				
0110	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2200.00000	2200.00				
0120	2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	46.000 TON	22.00000	1012.00				
0130	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.000 CY	7.00000	126.00				
0140	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	850.00000	850.00				
0150	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	200.00000	800.00				
0160	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	96.000 LF	37.40000	3590.40				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 12

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

			( 10 ) HO765		( )		( )	
			HOVEY CONSTRUCTION INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1280.00000	3840.00				
0180 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	58.000 LF	20.00000	1160.00				
0190 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	30.000 LF	47.00000	1410.00				
0200 2510-6745850	REMOVAL OF PAVEMENT	1137.000 SY	4.95000	5628.15				
0210 2518-6910000	SAFETY CLOSURE	3.000 EACH	108.00000	324.00				
0220 2520-3350015	FIELD OFFICE	1.000 EACH	2100.00000	2100.00				
0230 2526-8285000	CONSTRUCTION SURVEY	LUMP	5100.00000	5100.00				
0240 2528-8445110	TRAFFIC CONTROL	LUMP	1080.00000	1080.00				
0250 2533-4980005	MOBILIZATION	LUMP	19600.00000	19600.00				
0260 2599-9999020	('TONS' ITEM) TEMPORARY GRANULAR ROADWA	330.000 TON	33.50000	11055.00				
0270 2601-2634100	MULCHING	1.090 ACRE	700.00000	763.00				
0280 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.090 ACRE	756.00000	824.04				
0290 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	183.100 SQ	13.00000	2380.30				
0300 2602-0000020	SILT FENCE	315.000 LF	2.16000	680.40				
0310 2602-0000030	SILT FENCE FOR DITCH CHECKS	330.000 LF	2.43000	801.90				
0320 2602-0000060	REMOVAL OF SILT FENCE	315.000 LF	1.10000	346.50				
0330 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	330.000 LF	1.10000	363.00				
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	315.000 LF	1.10000	346.50				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 102 13

Bid Order: 102  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 13-7130-006

Primary County: CALHOUN

		( 10 ) HO765			( )			( )
		HOVEY CONSTRUCTION INC.						
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0350 2602-0000100	330.000 LF	1.10000	363.00					
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS		\$	305,586.00	\$		\$		
CONTRACT TOTALS		\$	305,586.00	\$		\$		

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 103 1

Bid Order: 103 Contract ID: 21-7170-617  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HELMERS, RANDY CONSTRUCTION  
Contract Period: 30 WORK DAYS Late Start Date: 06/20/11

Primary County: CLAY  
No Established DBE Goal

Project: SRTS-U-7170(617)--8U-21  
Work Type: PCC SIDEWALK/TRAIL  
County: CLAY Prj Awd Amt: \$102,853.75  
Route: PCC SIDEWALK  
Location: ON EAST 14TH ST. FROM 5TH AVE. EAST TO 10TH  
AVE. EAST & ON WEST 11TH ST. , 7TH AVE. WEST  
& SACRED HEART DR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE192 HELMERS, RANDY CONSTRUCTION	\$ 102,853.75	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 105,937.40	102.99 %
3	DE180 DELOSS CONSTRUCTION, INC.	\$ 123,640.97	120.21 %
4	DE200 VAUGHN DELOSS CONSTRUCTION CO.	\$ 128,077.50	124.52 %
5	HA525 TR HARRIS CONSTRUCTION, INC.	\$ 171,872.18	167.10 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 103 2

Bid Order: 103  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 21-7170-617

Primary County: CLAY

			( 1 ) HE192		( 2 ) GO020		( 3 ) DE180	
			HELMERS, RANDY CONSTRUCTION		GODBERSEN-SMITH CONSTRUCTION		DELOSS CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-0425071	SPECIAL BACKFILL	86.600 CY	46.00000	3983.60	32.00000	2771.20	24.00000	2078.40
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	270.000 CY	9.50000	2565.00	15.00000	4050.00	20.00000	5400.00
0030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	252.300 CY	13.00000	3279.90	12.00000	3027.60	15.00000	3784.50
0040 2123-7450020	SHOULDER FINISHING, EARTH	56.900 STA	130.00000	7397.00	110.00000	6259.00	160.00000	9104.00
0050 2510-6745850	REMOVAL OF PAVEMENT	99.800 SY	25.50000	2544.90	12.00000	1197.60	110.00000	10978.00
0060 2511-6745900	REMOVAL OF SIDEWALK	103.100 SY	7.00000	721.70	12.00000	1237.20	13.50000	1391.85
0070 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	1370.800 SY	36.50000	50034.20	34.00000	46607.20	38.30000	52501.64
0080 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	188.200 SY	44.75000	8421.95	38.00000	7151.60	43.70000	8224.34
0090 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	264.000 SF	37.25000	9834.00	25.00000	6600.00	28.00000	7392.00
0100 2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	216.500 LF	31.80000	6884.70	30.00000	6495.00	23.20000	5022.80
0110 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	6000.00000	6000.00	5000.00000	5000.00
0120 2533-4980005	MOBILIZATION	LUMP	1800.00000	1800.00	13000.00000	13000.00	11000.00000	11000.00
0130 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	2000.00000	800.00	2000.00000	800.00	1000.00000	400.00
0140 2602-0000020	SILT FENCE	247.000 LF	3.25000	802.75	2.00000	494.00	3.50000	864.50
0150 2602-0000060	REMOVAL OF SILT FENCE	247.000 LF	1.15000	284.05	1.00000	247.00	2.02000	498.94
SECTION TOTALS			\$	102,853.75	\$	105,937.40	\$	123,640.97
CONTRACT TOTALS			\$	102,853.75	\$	105,937.40	\$	123,640.97

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 103 3

Bid Order: 103  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 21-7170-617

Primary County: CLAY

			( 4 ) DE200		( 5 ) HA525		( )	
			DELOSS, VAUGHN CONSTRUCTION		HARRIS, TR CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-0425071	SPECIAL BACKFILL	86.600 CY	25.00000	2165.00	35.00000	3031.00		
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	270.000 CY	10.00000	2700.00	25.00000	6750.00		
0030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	252.300 CY	15.00000	3784.50	15.00000	3784.50		
0040 2123-7450020	SHOULDER FINISHING, EARTH	56.900 STA	200.00000	11380.00	174.00000	9900.60		
0050 2510-6745850	REMOVAL OF PAVEMENT	99.800 SY	200.00000	19960.00	59.12000	5900.18		
0060 2511-6745900	REMOVAL OF SIDEWALK	103.100 SY	50.00000	5155.00	17.00000	1752.70		
0070 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	1370.800 SY	35.00000	47978.00	47.00000	64427.60		
0080 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	188.200 SY	45.00000	8469.00	53.00000	9974.60		
0090 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	264.000 SF	40.00000	10560.00	40.00000	10560.00		
0100 2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	216.500 LF	50.00000	10825.00	28.00000	6062.00		
0110 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	9500.00000	9500.00		
0120 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	35100.00000	35100.00		
0130 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	900.00000	360.00	8500.00000	3400.00		
0140 2602-0000020	SILT FENCE	247.000 LF	2.00000	494.00	4.00000	988.00		
0150 2602-0000060	REMOVAL OF SILT FENCE	247.000 LF	1.00000	247.00	3.00000	741.00		
SECTION TOTALS			\$	128,077.50	\$	171,872.18	\$	
CONTRACT TOTALS			\$	128,077.50	\$	171,872.18	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 104 1

Bid Order: 104 Contract ID: 34-0182-708  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/12/11

Primary County: FLOYD  
No Established DBE Goal

Project: MP-018-2(708)214--76-34  
Work Type: BRIDGE APPROACH REPAIR  
County: FLOYD Prj Awd Amt: \$100,463.95  
Route: U.S. 18  
Location: IOWA 14 INTERCHANGE AT CHARLES CITY BY-PASS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 100,463.95	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 125,908.12	125.32 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 132,454.77	131.84 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 104 2

Bid Order: 104  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 34-0182-708

Primary County: FLOYD

			( 1 ) HE020		( 2 ) TA060		( 3 ) CE040	
			HEARTLAND ASPHALT, INC.		TAYLOR CONSTRUCTION, INC.		CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	31.000 CY	42.00000	1302.00	100.00000	3100.00	150.00000	4650.00
0020 2102-2713090	EXCAVATION, CLASS 13, WASTE	63.500 CY	27.56000	1750.06	27.56000	1750.06	27.56000	1750.06
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	3.200 TON	38.80000	124.16	38.80000	124.16	38.80000	124.16
0040 2212-0475095	CLEANING AND PREPARATION OF BASE	0.100 MILE	4875.00000	487.50	4875.00000	487.50	4875.00000	487.50
0050 2214-5145150	PAVEMENT SCARIFICATION	604.000 SY	9.57000	5780.28	11.00000	6644.00	9.57000	5780.28
0060 2301-0690250	BRIDGE APPROACH, RK-25	169.000 SY	183.40000	30994.60	258.00000	43602.00	285.00000	48165.00
0070 2303-0051500	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	93.000 TON	79.75000	7416.75	79.75000	7416.75	79.75000	7416.75
0080 2303-0053502	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	108.000 TON	78.80000	8510.40	78.80000	8510.40	78.80000	8510.40
0090 2303-0246428	ASPHALT BINDER, PG 64-28	12.100 TON	583.26000	7057.45	585.00000	7078.50	585.00000	7078.50
0100 2426-6772016	CONCRETE REPAIR	15.000 SF	105.00000	1575.00	300.00000	4500.00	150.00000	2250.00
0110 2507-3250005	ENGINEERING FABRIC	15.000 SY	10.40000	156.00	6.00000	90.00	20.00000	300.00
0120 2507-6800061	REVTMENT, CLASS E	10.000 TON	54.60000	546.00	75.00000	750.00	150.00000	1500.00
0130 2510-6745850	REMOVAL OF PAVEMENT	169.000 SY	31.00000	5239.00	20.00000	3380.00	15.00000	2535.00
0140 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
0150 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.010 STA	75.00000	2100.75	75.00000	2100.75	22.00000	616.22
0160 2527-9263130	REMOVABLE TAPE MARKINGS	32.200 STA	120.00000	3864.00	120.00000	3864.00	100.00000	3220.00
0170 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	75.00000	600.00	75.00000	600.00	125.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 104 3

Bid Order: 104  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 34-0182-708

Primary County: FLOYD

			( 1 ) HE020		( 2 ) TA060		( 3 ) CE040	
			HEARTLAND ASPHALT, INC.		TAYLOR CONSTRUCTION, INC.		CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263180	PAVEMENT MARKINGS REMOVED	26.800 STA	75.00000	2010.00	75.00000	2010.00	38.00000	1018.40
0190 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0200 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	250.000 LF	21.00000	5250.00	25.00000	6250.00	18.25000	4562.50
0210 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	2400.00000	2400.00	2400.00000	2400.00	4000.00000	4000.00
0220 2528-8445110	TRAFFIC CONTROL	LUMP	3400.00000	3400.00	2800.00000	2800.00	5000.00000	5000.00
0230 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	14.000 CDAY	75.00000	1050.00	75.00000	1050.00	60.00000	840.00
0240 2533-4980005	MOBILIZATION	LUMP	4500.00000	4500.00	12500.00000	12500.00	16650.00000	16650.00
0250 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0260 2602-0000020	SILT FENCE	100.000 LF	3.50000	350.00	9.00000	900.00	9.00000	900.00
SECTION TOTALS			\$	100,463.95	\$	125,908.12	\$	132,454.77
CONTRACT TOTALS			\$	100,463.95	\$	125,908.12	\$	132,454.77

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 105 1

Bid Order: 105 Contract ID: 44-5292-617  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.  
Contract Period: 115 WORK DAYS Late Start Date: 05/02/11

Primary County: HENRY  
Established DBE Goal: 2.50 %

Project: STP-U-5292(617)--27-44  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: HENRY Prj Awd Amt: \$1,721,989.38  
Route: WASHINGTON STREET  
Location: LOCUST STREET TO HAYNES STREET

-----  
SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

-----  
RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID  
-----  
1 SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY \$ 1,721,989.38 100.00 %  
2 HA760 HAWKEYE PAVING CORP. \$ 1,973,125.18 114.58 %  
3 WI040 WICKS CONSTRUCTION, INC. \$ 1,981,706.38 115.08 %  
4 CE120 CEDAR VALLEY CORP. \$ 2,057,794.75 119.50 %  
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IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 105 2

Bid Order: 105  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 44-5292-617

Primary County: HENRY

			( 1 ) SH341		( 2 ) HA760		( 3 ) WI040	
			SHIPLEY CONSTRUCTION CO. & S		HAWKEYE PAVING CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4833.000 CY	10.00000	48330.00	7.00000	33831.00	7.50000	36247.50
0020 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1210.000 CY	9.00000	10890.00	9.00000	10890.00	6.00000	7260.00
0030 2111-8174100	GRANULAR SUBBASE	30791.000 SY	5.00000	153955.00	7.00000	215537.00	5.00000	153955.00
0040 2121-7425020	GRANULAR SHOULDERS, TYPE B	336.000 TON	17.00000	5712.00	25.00000	8400.00	18.25000	6132.00
0050 2123-7450020	SHOULDER FINISHING, EARTH	6.100 STA	148.00000	902.80	175.00000	1067.50	250.00000	1525.00
0060 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	28473.000 SY	27.72000	789271.56	34.00000	968082.00	35.53000	1011645.69
0070 2301-4875006	MEDIAN, P.C. CONCRETE, 6 IN.	189.300 SY	42.20000	7988.46	47.00000	8897.10	36.90000	6985.17
0080 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0090 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	40.000 TON	18.00000	720.00	30.00000	1200.00	18.25000	730.00
0100 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	12.000 EACH	3600.00000	43200.00	2700.00000	32400.00	3180.00000	38160.00
0110 2435-0250800	INTAKE, SW-508	20.000 EACH	3000.00000	60000.00	2550.00000	51000.00	3440.00000	68800.00
0120 2435-0251000	INTAKE, SW-510	3.000 EACH	4500.00000	13500.00	3750.00000	11250.00	4070.00000	12210.00
0130 2435-0254100	INTAKE, SW-541	14.000 EACH	3200.00000	44800.00	2650.00000	37100.00	4740.00000	66360.00
0140 2435-0254200	INTAKE EXTENSION UNIT, SW-542	1.000 EACH	500.00000	500.00	2500.00000	2500.00	4500.00000	4500.00
0150 2435-0600010	MANHOLE ADJUSTMENT, MINOR	4.000 EACH	750.00000	3000.00	500.00000	2000.00	350.00000	1400.00
0160 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6502.000 LF	5.00000	32510.00	6.00000	39012.00	7.85000	51040.70
0170 2502-8220193	SUBDRAIN OUTLET (RF-19C)	52.000 EACH	150.00000	7800.00	120.00000	6240.00	100.00000	5200.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 105 3

Bid Order: 105  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 44-5292-617

Primary County: HENRY

			( 1 ) SH341		( 2 ) HA760		( 3 ) WI040	
			SHIPLEY CONSTRUCTION CO. & S		HAWKEYE PAVING CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0111015	1107.100 LF STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.		53.00000	58676.30	26.00000	28784.60	64.00000	70854.40
0190 2503-0111018	8.700 LF STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.		58.00000	504.60	40.00000	348.00	77.00000	669.90
0200 2507-3250005	28662.300 SY ENGINEERING FABRIC		1.20000	34394.76	1.25000	35827.88	1.25000	35827.88
0210 2510-6745850	28907.000 SY REMOVAL OF PAVEMENT		4.85000	140198.95	3.00000	86721.00	4.75000	137308.25
0220 2510-6750600	45.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		811.00000	36495.00	240.00000	10800.00	250.00000	11250.00
0230 2511-6745900	2129.300 SY REMOVAL OF SIDEWALK		4.85000	10327.11	4.00000	8517.20	4.75000	10114.18
0240 2511-7526004	2624.800 SY SIDEWALK, P.C. CONCRETE, 4 IN.		32.60000	85568.48	26.00000	68244.80	32.60000	85568.48
0250 2511-7526006	122.800 SY SIDEWALK, P.C. CONCRETE, 6 IN.		36.25000	4451.50	42.00000	5157.60	36.25000	4451.50
0260 2511-7528100	248.000 SF DETECTABLE WARNINGS FOR CURB RAMPS		30.00000	7440.00	34.00000	8432.00	30.00000	7440.00
0270 2515-2475006	1017.300 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		35.50000	36114.15	43.00000	43743.90	35.50000	36114.15
0280 2515-6745600	971.300 SY REMOVAL OF PAVED DRIVEWAY		4.85000	4710.81	6.00000	5827.80	4.75000	4613.68
0290 2518-6910000	21.000 EACH SAFETY CLOSURE		100.00000	2100.00	90.00000	1890.00	100.00000	2100.00
0300 2527-9263109	200.600 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		46.50000	9327.90	52.00000	10431.20	46.50000	9327.90
0310 2527-9263137	23.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		75.00000	1725.00	85.00000	1955.00	75.00000	1725.00
0320 2528-8445110	LUMP TRAFFIC CONTROL		8200.00000	8200.00	17000.00000	17000.00	8200.00000	8200.00
0330 2528-8445113	40.000 EACH FLAGGERS		295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0340 2533-4980005	LUMP MOBILIZATION		32500.00000	32500.00	190000.00000	190000.00	62000.00000	62000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 105 4

Bid Order: 105  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 44-5292-617

Primary County: HENRY

			( 1 ) SH341		( 2 ) HA760		( 3 ) WI040	
			SHIPLEY CONSTRUCTION CO. & S		HAWKEYE PAVING CORP.		WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-2634100	MULCHING	1.500 ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0360 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	900.00000	1350.00	1000.00000	1500.00	2500.00000	3750.00
0370 2602-0000020	SILT FENCE	1756.000 LF	4.50000	7902.00	2.00000	3512.00	2.00000	3512.00
0380 2602-0000060	REMOVAL OF SILT FENCE	1756.000 LF	1.75000	3073.00	0.10000	175.60	0.50000	878.00
SECTION TOTALS			\$	1,721,989.38	\$	1,973,125.18	\$	1,981,706.38
CONTRACT TOTALS			\$	1,721,989.38	\$	1,973,125.18	\$	1,981,706.38

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 105 5

Bid Order: 105  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 44-5292-617

Primary County: HENRY

LINE NO / ITEM CODE / ALT		( 4 ) CE120		( )		( )	
ITEM DESCRIPTION		CEDAR VALLEY CORP.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070	4833.000 CY	5.65000	27306.45			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2105-8425015	1210.000 CY	6.75000	8167.50			
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0030	2111-8174100	30791.000 SY	5.88000	181051.08			
	GRANULAR SUBBASE						
0040	2121-7425020	336.000 TON	24.25000	8148.00			
	GRANULAR SHOULDERS, TYPE B						
0050	2123-7450020	6.100 STA	240.00000	1464.00			
	SHOULDER FINISHING, EARTH						
0060	2301-1033070	28473.000 SY	38.09000	1084536.57			
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 3						
	DURABILITY, 7 IN.						
0070	2301-4875006	189.300 SY	37.00000	7004.10			
	MEDIAN, P.C. CONCRETE, 6 IN.						
0080	2301-6911722	LUMP	1200.00000	1200.00			
	PORTLAND CEMENT CONCRETE PAVEMENT						
	SAMPLES						
0090	2315-8275025	40.000 TON	18.50000	740.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED						
	STONE						
0100	2435-0140148	12.000 EACH	1775.00000	21300.00			
	MANHOLE, STORM SEWER, SW-401, 48 IN.						
0110	2435-0250800	20.000 EACH	2650.00000	53000.00			
	INTAKE, SW-508						
0120	2435-0251000	3.000 EACH	3750.00000	11250.00			
	INTAKE, SW-510						
0130	2435-0254100	14.000 EACH	3100.00000	43400.00			
	INTAKE, SW-541						
0140	2435-0254200	1.000 EACH	2500.00000	2500.00			
	INTAKE EXTENSION UNIT, SW-542						
0150	2435-0600010	4.000 EACH	500.00000	2000.00			
	MANHOLE ADJUSTMENT, MINOR						
0160	2502-8212034	6502.000 LF	6.00000	39012.00			
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN						
	DIA.						
0170	2502-8220193	52.000 EACH	200.00000	10400.00			
	SUBDRAIN OUTLET (RF-19C)						



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 105 6

Bid Order: 105  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 44-5292-617

Primary County: HENRY

		( 4 ) CE120		( )		( )	
		CEDAR VALLEY CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0180 2503-0111015	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	1107.100 LF	35.75000	39578.83			
0190 2503-0111018	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	8.700 LF	62.00000	539.40			
0200 2507-3250005	ENGINEERING FABRIC	28662.300 SY	1.50000	42993.45			
0210 2510-6745850	REMOVAL OF PAVEMENT	28907.000 SY	4.60000	132972.20			
0220 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	45.000 EACH	500.00000	22500.00			
0230 2511-6745900	REMOVAL OF SIDEWALK	2129.300 SY	4.65000	9901.25			
0240 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	2624.800 SY	32.60000	85568.48			
0250 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	122.800 SY	36.25000	4451.50			
0260 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	248.000 SF	14.00000	3472.00			
0270 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	1017.300 SY	35.50000	36114.15			
0280 2515-6745600	REMOVAL OF PAVED DRIVEWAY	971.300 SY	4.45000	4322.29			
0290 2518-6910000	SAFETY CLOSURE	21.000 EACH	100.00000	2100.00			
0300 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	200.600 STA	46.50000	9327.90			
0310 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	23.000 EACH	75.00000	1725.00			
0320 2528-8445110	TRAFFIC CONTROL	LUMP	21000.00000	21000.00			
0330 2528-8445113	FLAGGERS	40.000 EACH	295.00000	11800.00			
0340 2533-4980005	MOBILIZATION	LUMP	121300.00000	121300.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 105 7

Bid Order: 105  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 44-5292-617

Primary County: HENRY

LINE NO / ITEM CODE / ALT			( 4 ) CE120		( )		( )	
ITEM DESCRIPTION			CEDAR VALLEY CORP.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0350	2601-2634100	1.500 ACRE	700.00000	1050.00				
	MULCHING							
0360	2601-2636044	1.500 ACRE	900.00000	1350.00				
	SEEDING AND FERTILIZING (URBAN)							
0370	2602-0000020	1756.000 LF	1.60000	2809.60				
	SILT FENCE							
0380	2602-0000060	1756.000 LF	0.25000	439.00				
	REMOVAL OF SILT FENCE							
	SECTION TOTALS		\$	2,057,794.75	\$		\$	
	CONTRACT TOTALS		\$	2,057,794.75	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 106 1

Bid Order: 106 Contract ID: 49-4742-616  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to EASTERN IOWA EXCAVATING & CONCRETE, LLC  
Contract Period: 65 WORK DAYS Late Start Date: 06/27/11

Primary County: JACKSON  
No Established DBE Goal

Project: STP-E-4742(616)--8V-49  
Work Type: PCC SIDEWALK/TRAIL  
County: JACKSON Prj Awd Amt: \$445,988.62  
Route: SOUTH MAIN STREET  
Location: CARLISLE STREET TO HORSESHOE POND  
PARK ENTRANCE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 445,988.62	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 471,054.15	105.62 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 474,118.79	106.30 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 505,221.80	113.28 %
5	VA020 VALLEY CONSTRUCTION CO.	\$ 557,925.05	125.09 %
6	TA060 TAYLOR CONSTRUCTION, INC.	\$ 620,966.55	139.23 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 2

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 1 ) EA057			( 2 ) SC320			( 3 ) TS020		
			EASTERN IOWA EXCAVATING & CO			SCHROEDER, JIM CONSTRUCTION,			TSCHIGGFRIE EXCAV. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2101-0850001	CLEARING AND GRUBBING	1.400 ACRE	1600.00000	2240.00	2164.30000	3030.02	2164.30000	3030.02			
0020 2102-0425070	SPECIAL BACKFILL	1160.000 TON	15.25000	17690.00	14.85000	17226.00	14.85000	17226.00			
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1978.000 CY	8.50000	16813.00	8.90000	17604.20	8.90000	17604.20			
0040 2104-2713020	EXCAVATION, CLASS 13, CHANNEL	233.000 CY	7.75000	1805.75	6.95000	1619.35	6.95000	1619.35			
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	655.000 CY	11.50000	7532.50	8.70000	5698.50	8.70000	5698.50			
0060 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	1978.000 CY	0.75000	1483.50	1.85000	3659.30	1.85000	3659.30			
0070 2122-5190008	PAVED SHOULDER, P.C. CONCRETE, 8 IN.	360.000 SY	47.00000	16920.00	50.70000	18252.00	50.70000	18252.00			
0080 2123-7450020	SHOULDER FINISHING, EARTH	29.900 STA	88.80000	2655.12	50.25000	1502.48	50.25000	1502.48			
0090 2210-0475290	MACADAM STONE BASE	160.000 TON	18.50000	2960.00	16.50000	2640.00	16.50000	2640.00			
0100 2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	23.800 SY	190.00000	4522.00	150.00000	3570.00	227.75000	5420.45			
0110 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	314.000 SY	33.50000	10519.00	60.45000	18981.30	60.45000	18981.30			
0120 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	130.000 TON	17.25000	2242.50	15.50000	2015.00	15.20000	1976.00			
0130 2402-0425030	GRANULAR BACKFILL	100.000 CY	31.00000	3100.00	27.25000	2725.00	30.45000	3045.00			
0140 2402-2720000	EXCAVATION, CLASS 20	85.000 CY	10.25000	871.25	35.00000	2975.00	18.10000	1538.50			
0150 2414-6424124	CONCRETE OPEN RAILING, TL-4	240.000 LF	35.00000	8400.00	60.00000	14400.00	91.70000	22008.00			
0160 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	800.00000	1600.00	874.00000	1748.00	874.00000	1748.00			
0170 2417-0225015	APRONS, METAL, 15 IN. DIA.	2.000 EACH	250.00000	500.00	186.75000	373.50	186.75000	373.50			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 3

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 1 ) EA057		( 2 ) SC320		( 3 ) TS020	
			EASTERN IOWA EXCAVATING & CO		SCHROEDER, JIM CONSTRUCTION,		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-1040015	20.000 LF CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.		52.00000	1040.00	38.15000	763.00	38.15000	763.00
0190 2429-0000100	1.000 EACH PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 110'-0 X 10'-0		132000.00000	132000.00	128500.00000	128500.00	131712.50000	131712.50
0200 2435-0140160	1.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.		3325.00000	3325.00	3073.70000	3073.70	3073.70000	3073.70
0210 2435-0250110	1.000 EACH INTAKE, SW-501 MODIFIED		2150.00000	2150.00	2088.00000	2088.00	2088.00000	2088.00
0220 2435-0251218	1.000 EACH INTAKE, SW-512, 18 IN.		875.00000	875.00	1179.60000	1179.60	1179.60000	1179.60
0230 2435-0251230	2.000 EACH INTAKE, SW-512, 30 IN.		1030.00000	2060.00	2084.95000	4169.90	2084.95000	4169.90
0240 2501-0201042	460.000 LF PILES, STEEL, HP 10 X 42		33.00000	15180.00	31.75000	14605.00	32.55000	14973.00
0250 2502-8212204	267.000 LF SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.		6.00000	1602.00	3.00000	801.00	5.90000	1575.30
0260 2502-8213112	32.000 LF SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.		20.00000	640.00	20.00000	640.00	5.90000	188.80
0270 2503-0114224	142.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.		52.00000	7384.00	42.90000	6091.80	42.90000	6091.80
0280 2503-0124424	88.000 LF STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.		305.00000	26840.00	260.50000	22924.00	260.50000	22924.00
0290 2507-3250005	800.000 SY ENGINEERING FABRIC		2.65000	2120.00	2.95000	2360.00	2.95000	2360.00
0300 2507-6800061	600.000 TON REVTMENT, CLASS E		23.50000	14100.00	25.60000	15360.00	25.60000	15360.00
0310 2507-6875002	25.000 CY REVTMENT, REMOVE AND REPLACE		28.00000	700.00	28.65000	716.25	28.65000	716.25
0320 2510-6745850	460.000 SY REMOVAL OF PAVEMENT		4.50000	2070.00	10.70000	4922.00	10.70000	4922.00
0330 2511-0302500	2037.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.		26.85000	54693.45	28.00000	57036.00	28.00000	57036.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 4

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 1 ) EA057		( 2 ) SC320		( 3 ) TS020	
			EASTERN IOWA EXCAVATING & CO		SCHROEDER, JIM CONSTRUCTION,		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526006	35.000 SY		44.00000	1540.00	61.15000	2140.25	61.15000	2140.25
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0350 2511-7528100	40.000 SF		31.50000	1260.00	28.20000	1128.00	28.20000	1128.00
	DETECTABLE WARNINGS FOR CURB RAMPS							
0360 2516-8725000	71.700 CY		600.00000	43020.00	700.00000	50190.00	717.30000	51430.41
	P.C. CONCRETE RETAINING WALL							
0370 2518-6910000	4.000 EACH		130.00000	520.00	120.00000	480.00	123.00000	492.00
	SAFETY CLOSURE							
0380 2524-6765010	1.000 EACH		65.00000	65.00	60.00000	60.00	61.50000	61.50
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0390 2524-9275100	18.000 LF		12.00000	216.00	10.00000	180.00	10.25000	184.50
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.							
	X 4 IN.							
0400 2524-9325001	4.500 SF		16.00000	72.00	40.00000	180.00	41.00000	184.50
	TYPE A SIGNS, SHEET ALUMINUM							
0410 2527-9263109	2.500 STA		165.00000	412.50	150.00000	375.00	153.75000	384.38
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0420 2528-8445110	LUMP		2400.00000	2400.00	2200.00000	2200.00	2255.00000	2255.00
	TRAFFIC CONTROL							
0430 2528-8445113	6.000 EACH		295.00000	1770.00	295.00000	1770.00	295.00000	1770.00
	FLAGGERS							
0440 2533-4980005	LUMP		15000.00000	15000.00	24500.00000	24500.00	13779.55000	13779.55
	MOBILIZATION							
0450 2554-0212020	3.000 EACH		250.00000	750.00	195.00000	585.00	194.00000	582.00
	VALVE BOX EXTENSION							
0460 2601-2634100	1.500 ACRE		700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
	MULCHING							
0470 2601-2636044	1.500 ACRE		4650.00000	6975.00	800.00000	1200.00	922.50000	1383.75
	SEEDING AND FERTILIZING (URBAN)							
0480 2602-0000020	823.000 LF		2.00000	1646.00	1.50000	1234.50	1.75000	1440.25
	SILT FENCE							
0490 2602-0000030	30.000 LF		3.00000	90.00	2.00000	60.00	3.10000	93.00
	SILT FENCE FOR DITCH CHECKS							
0500 2602-0000060	823.000 LF		0.60000	493.80	0.50000	411.50	0.25000	205.75
	REMOVAL OF SILT FENCE							
0510 2602-0000070	30.000 LF		1.25000	37.50	0.50000	15.00	0.25000	7.50
	REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0520 2602-0000090	15.000 LF		1.25000	18.75	1.00000	15.00	2.00000	30.00
	CLEAN-OUT OF SILT FENCE							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 5

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 1 ) EA057		( 2 ) SC320		( 3 ) TS020	
			EASTERN IOWA EXCAVATING & CO		SCHROEDER, JIM CONSTRUCTION,		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000100	30.000 LF		0.60000	18.00	1.00000	30.00	2.00000	60.00
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	445,988.62	\$	471,054.15	\$	474,118.79
	CONTRACT TOTALS		\$	445,988.62	\$	471,054.15	\$	474,118.79

Run Date: 03/16/11  
Page: 106 6

Primary County: JACKSON

				( 4 ) PE320		( 5 ) VA020		( 6 ) TA060	
				PETERSON CONTRACTORS INC.		VALLEY CONSTRUCTION CO.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	5000.00000	7000.00	4100.00000	5740.00	4000.00000	5600.00
0020	2102-0425070 SPECIAL BACKFILL	1160.000	TON	16.00000	18560.00	19.90000	23084.00	20.00000	23200.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1978.000	CY	16.00000	31648.00	18.00000	35604.00	10.00000	19780.00
0040	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	233.000	CY	16.00000	3728.00	18.00000	4194.00	10.00000	2330.00
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	655.000	CY	8.00000	5240.00	10.00000	6550.00	25.00000	16375.00
0060	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1978.000	CY	2.00000	3956.00	6.00000	11868.00	6.00000	11868.00
0070	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	360.000	SY	65.00000	23400.00	59.90000	21564.00	137.00000	49320.00
0080	2123-7450020 SHOULDER FINISHING, EARTH	29.900	STA	100.00000	2990.00	129.00000	3857.10	300.00000	8970.00
0090	2210-0475290 MACADAM STONE BASE	160.000	TON	19.00000	3040.00	17.00000	2720.00	32.00000	5120.00
0100	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	23.800	SY	279.00000	6640.20	98.50000	2344.30	500.00000	11900.00
0110	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	314.000	SY	63.00000	19782.00	57.40000	18023.60	48.00000	15072.00
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	130.000	TON	15.00000	1950.00	14.90000	1937.00	25.00000	3250.00
0130	2402-0425030 GRANULAR BACKFILL	100.000	CY	63.00000	6300.00	35.00000	3500.00	35.00000	3500.00
0140	2402-2720000 EXCAVATION, CLASS 20	85.000	CY	15.00000	1275.00	18.00000	1530.00	35.00000	2975.00
0150	2414-6424124 CONCRETE OPEN RAILING, TL-4	240.000	LF	58.00000	13920.00	138.00000	33120.00	78.00000	18720.00
0160	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1300.00000	2600.00	995.00000	1990.00	750.00000	1500.00
0170	2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	385.00000	770.00	140.00000	280.00	300.00000	600.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 7

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 4 ) PE320		( 5 ) VA020		( 6 ) TA060	
			PETERSON CONTRACTORS INC.		VALLEY CONSTRUCTION CO.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-1040015	20.000 LF CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.		66.00000	1320.00	37.50000	750.00	40.00000	800.00
0190 2429-0000100	1.000 EACH PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 110'-0 X 10'-0		113000.00000	113000.00	124500.00000	124500.00	131000.00000	131000.00
0200 2435-0140160	1.000 EACH MANHOLE, STORM SEWER, SW-401, 60 IN.		5000.00000	5000.00	2475.00000	2475.00	5000.00000	5000.00
0210 2435-0250110	1.000 EACH INTAKE, SW-501 MODIFIED		6000.00000	6000.00	2250.00000	2250.00	4000.00000	4000.00
0220 2435-0251218	1.000 EACH INTAKE, SW-512, 18 IN.		2000.00000	2000.00	980.00000	980.00	2000.00000	2000.00
0230 2435-0251230	2.000 EACH INTAKE, SW-512, 30 IN.		2500.00000	5000.00	1550.00000	3100.00	3000.00000	6000.00
0240 2501-0201042	460.000 LF PILES, STEEL, HP 10 X 42		37.20000	17112.00	55.80000	25668.00	45.00000	20700.00
0250 2502-8212204	267.000 LF SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.		8.00000	2136.00	10.90000	2910.30	7.00000	1869.00
0260 2502-8213112	32.000 LF SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.		40.00000	1280.00	25.00000	800.00	27.00000	864.00
0270 2503-0114224	142.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.		70.00000	9940.00	57.90000	8221.80	60.00000	8520.00
0280 2503-0124424	88.000 LF STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.		260.00000	22880.00	232.50000	20460.00	350.00000	30800.00
0290 2507-3250005	800.000 SY ENGINEERING FABRIC		4.00000	3200.00	1.85000	1480.00	3.00000	2400.00
0300 2507-6800061	600.000 TON REVTMENT, CLASS E		30.00000	18000.00	35.50000	21300.00	25.00000	15000.00
0310 2507-6875002	25.000 CY REVTMENT, REMOVE AND REPLACE		50.00000	1250.00	49.90000	1247.50	35.00000	875.00
0320 2510-6745850	460.000 SY REMOVAL OF PAVEMENT		10.00000	4600.00	15.00000	6900.00	15.00000	6900.00
0330 2511-0302500	2037.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.		32.00000	65184.00	28.90000	58869.30	35.35000	72007.95

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 8

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 4 ) PE320		( 5 ) VA020		( 6 ) TA060	
			PETERSON CONTRACTORS INC.		VALLEY CONSTRUCTION CO.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526006	35.000 SY SIDEWALK, P.C. CONCRETE, 6 IN.		50.00000	1750.00	49.90000	1746.50	40.00000	1400.00
0350 2511-7528100	40.000 SF DETECTABLE WARNINGS FOR CURB RAMPS		35.00000	1400.00	20.00000	800.00	35.00000	1400.00
0360 2516-8725000	71.700 CY P.C. CONCRETE RETAINING WALL		500.00000	35850.00	749.00000	53703.30	900.00000	64530.00
0370 2518-6910000	4.000 EACH SAFETY CLOSURE		120.00000	480.00	125.00000	500.00	120.00000	480.00
0380 2524-6765010	1.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		60.00000	60.00	65.00000	65.00	60.00000	60.00
0390 2524-9275100	18.000 LF WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.		10.00000	180.00	15.00000	270.00	10.00000	180.00
0400 2524-9325001	4.500 SF TYPE A SIGNS, SHEET ALUMINUM		40.00000	180.00	45.00000	202.50	40.00000	180.00
0410 2527-9263109	2.500 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		150.00000	375.00	155.00000	387.50	150.00000	375.00
0420 2528-8445110	LUMP TRAFFIC CONTROL		3000.00000	3000.00	6500.00000	6500.00	2200.00000	2200.00
0430 2528-8445113	6.000 EACH FLAGGERS		295.00000	1770.00	295.00000	1770.00	295.00000	1770.00
0440 2533-4980005	LUMP MOBILIZATION		23000.00000	23000.00	27490.00000	27490.00	34000.00000	34000.00
0450 2554-0212020	3.000 EACH VALVE BOX EXTENSION		800.00000	2400.00	175.00000	525.00	500.00000	1500.00
0460 2601-2634100	1.500 ACRE MULCHING		700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0470 2601-2636044	1.500 ACRE SEEDING AND FERTILIZING (URBAN)		700.00000	1050.00	900.00000	1350.00	700.00000	1050.00
0480 2602-0000020	823.000 LF SILT FENCE		1.85000	1522.55	1.70000	1399.10	1.85000	1522.55
0490 2602-0000030	30.000 LF SILT FENCE FOR DITCH CHECKS		3.00000	90.00	3.00000	90.00	3.00000	90.00
0500 2602-0000060	823.000 LF REMOVAL OF SILT FENCE		0.35000	288.05	0.25000	205.75	0.35000	288.05
0510 2602-0000070	30.000 LF REMOVAL OF SILT FENCE FOR DITCH CHECKS		1.00000	30.00	0.25000	7.50	1.00000	30.00
0520 2602-0000090	15.000 LF CLEAN-OUT OF SILT FENCE		1.00000	15.00	1.00000	15.00	1.00000	15.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 106 9

Bid Order: 106  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 49-4742-616

Primary County: JACKSON

			( 4 ) PE320		( 5 ) VA020		( 6 ) TA060	
			PETERSON CONTRACTORS INC.		VALLEY CONSTRUCTION CO.		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000 LF	1.00000	30.00	1.00000	30.00	1.00000	30.00
	SECTION TOTALS		\$	505,221.80	\$	557,925.05	\$	620,966.55
	CONTRACT TOTALS		\$	505,221.80	\$	557,925.05	\$	620,966.55

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 107 1

Bid Order: 107 Contract ID: 51-2465-614  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to J & L CONSTRUCTION, LLC  
Contract Period: 60 WORK DAYS Late Start Date: 08/01/11

Primary County: JEFFERSON  
No Established DBE Goal

Project: STP-ES-E-2465(614)--8T-51  
Work Type: PCC SIDEWALK/TRAIL  
County: JEFFERSON Prj Awd Amt: \$352,681.40  
Route: LOOP TRAIL  
Location: NW QUADRANT; GRIMES AVE TO GEAR AVE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	J.085	J & L CONSTRUCTION, LLC	\$	352,681.40	100.00	%
2	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$	354,943.73	100.64	%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$	357,859.23	101.46	%
4	CE120	CEDAR VALLEY CORP.	\$	368,255.34	104.41	%
5	T.033	TK CONCRETE, INC.	\$	379,077.80	107.48	%
6	DR040	DRISH CONSTRUCTION, INC.	\$	393,440.50	111.55	%
7	NE220	MIKE NELSON CONCRETE PAVING CO.	\$	423,322.81	120.02	%
8	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$	484,917.35	137.49	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 107 2

Bid Order: 107  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 51-2465-614

Primary County: JEFFERSON

			( 1 ) J.085		( 2 ) SH341		( 3 ) JA250	
			J & L CONSTRUCTION, LLC		SHIPLEY CONSTRUCTION CO. & S		JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.300 ACRE		7500.00000	2250.00	3000.00000	900.00	7875.00000	2362.50
	CLEARING AND GRUBBING							
0020 2102-0425071	100.000 CY		63.75000	6375.00	39.57000	3957.00	45.15000	4515.00
	SPECIAL BACKFILL							
0030 2102-2710070	1850.000 CY		6.22000	11507.00	9.00000	16650.00	6.52000	12062.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2105-8425015	1500.000 CY		4.95000	7425.00	12.00000	18000.00	5.17000	7755.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2109-8225100	86.500 STA		91.00000	7871.50	80.00000	6920.00	95.50000	8260.75
	SPECIAL COMPACTION OF SUBGRADE							
0060 2123-7450000	147.000 STA		44.00000	6468.00	245.00000	36015.00	46.20000	6791.40
	SHOULDER CONSTRUCTION, EARTH							
0070 2315-8275025	39.000 TON		16.50000	643.50	16.00000	624.00	17.32000	675.48
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0080 2403-0100000	53.000 CY		464.00000	24592.00	332.34000	17614.02	475.00000	25175.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0090 2404-7775000	3802.000 LB		0.95000	3611.90	1.50000	5703.00	1.30000	4942.60
	REINFORCING STEEL							
0100 2416-0100015	4.000 EACH		468.00000	1872.00	650.00000	2600.00	456.75000	1827.00
	APRONS, CONCRETE, 15 IN. DIA.							
0110 2416-1160015	58.000 LF		42.80000	2482.40	59.20000	3433.60	44.88000	2603.04
	CULVERT, CONCRETE ENTRANCE PIPE, 15 IN.							
	DIA.							
0120 2422-1720000	238.000 LF		22.50000	5355.00	20.00000	4760.00	23.68000	5635.84
	UNCLASSIFIED PIPE CULVERT, 6 IN. DIA.							
0130 2422-1720000	70.000 LF		30.75000	2152.50	25.00000	1750.00	32.00000	2240.00
	UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.							
0140 2510-6745850	26.000 SY		136.50000	3549.00	28.00000	728.00	143.50000	3731.00
	REMOVAL OF PAVEMENT							
0150 2511-7526004	20.000 SY		41.00000	820.00	35.00000	700.00	40.00000	800.00
	SIDEWALK, P.C. CONCRETE, 4 IN.							
0160 2511-7526006	114.000 SY		42.00000	4788.00	38.00000	4332.00	50.00000	5700.00
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0170 2511-7528100	230.000 SF		25.00000	5750.00	18.00000	4140.00	35.00000	8050.00
	DETECTABLE WARNINGS FOR CURB RAMPS							
0180 2512-1725256	88.000 LF		23.00000	2024.00	24.00000	2112.00	30.00000	2640.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 107 3

Bid Order: 107  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 51-2465-614

Primary County: JEFFERSON

			( 1 ) J.085		( 2 ) SH341		( 3 ) JA250	
			J & L CONSTRUCTION, LLC		SHIPLEY CONSTRUCTION CO. & S		JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2515-6745600	REMOVAL OF PAVED DRIVEWAY	173.000 SY	21.00000	3633.00	8.00000	1384.00	22.00000	3806.00
0200 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	191.000 LF	25.00000	4775.00	24.21000	4624.11	25.42000	4855.22
0210 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	2400.00000	2400.00	3500.00000	3500.00
0220 2533-4980005	MOBILIZATION	LUMP	30650.00000	30650.00	22000.00000	22000.00	18000.00000	18000.00
0230 2599-9999009	('LINEAR FEET' ITEM) SOCK TUBES FOR INTAKE PROTECTION	128.000 LF	7.00000	896.00	3.00000	384.00	3.00000	384.00
0240 2599-9999018	('SQUARE YARDS' ITEM) REINFORCED P.C. CONCRETE, 5 IN. TRAIL	6400.000 SY	28.50000	182400.00	27.00000	172800.00	30.00000	192000.00
0250 2599-9999018	('SQUARE YARDS' ITEM) REINFORCED P.C. CONCRETE, 9 IN. DRIVEWAY	354.000 SY	54.00000	19116.00	34.00000	12036.00	62.50000	22125.00
0260 2601-2634100	MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0270 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.900 ACRE	954.00000	1812.60	900.00000	1710.00	735.00000	1396.50
0280 2602-0000020	SILT FENCE	1530.000 LF	1.97000	3014.10	1.65000	2524.50	1.95000	2983.50
0290 2602-0000030	SILT FENCE FOR DITCH CHECKS	115.000 LF	2.85000	327.75	3.00000	345.00	2.65000	304.75
0300 2602-0000060	REMOVAL OF SILT FENCE	1530.000 LF	0.46000	703.80	0.50000	765.00	0.37000	566.10
0310 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	115.000 LF	1.34000	154.10	0.50000	57.50	0.68000	78.20
0320 2602-0000090	CLEAN-OUT OF SILT FENCE	1530.000 LF	0.45000	688.50	1.00000	1530.00	0.42000	642.60
0330 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS	115.000 LF	1.25000	143.75	1.00000	115.00	1.05000	120.75
			\$	352,681.40	\$	354,943.73	\$	357,859.23
CONTRACT TOTALS			\$	352,681.40	\$	354,943.73	\$	357,859.23

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 107 4

Bid Order: 107  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 51-2465-614

Primary County: JEFFERSON

			( 4 ) CE120			( 5 ) T.033			( 6 ) DR040		
			CEDAR VALLEY CORP.			TK CONCRETE, INC.			DRISH CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2101-0850001	CLEARING AND GRUBBING	0.300 ACRE	7500.00000	2250.00	10500.00000	3150.00	7500.00000	2250.00			
0020 2102-0425071	SPECIAL BACKFILL	100.000 CY	43.00000	4300.00	31.50000	3150.00	43.00000	4300.00			
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1850.000 CY	6.21000	11488.50	13.15000	24327.50	6.21000	11488.50			
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000 CY	4.93000	7395.00	7.35000	11025.00	4.93000	7395.00			
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	86.500 STA	91.00000	7871.50	105.00000	9082.50	91.00000	7871.50			
0060 2123-7450000	SHOULDER CONSTRUCTION, EARTH	147.000 STA	44.00000	6468.00	147.00000	21609.00	44.00000	6468.00			
0070 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	39.000 TON	16.50000	643.50	21.00000	819.00	16.50000	643.50			
0080 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	53.000 CY	410.38000	21750.14	551.25000	29216.25	400.00000	21200.00			
0090 2404-7775000	REINFORCING STEEL	3802.000 LB	1.25000	4752.50	1.00000	3802.00	0.65000	2471.30			
0100 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	435.00000	1740.00	1050.00000	4200.00	435.00000	1740.00			
0110 2416-1160015	CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	58.000 LF	42.75000	2479.50	78.75000	4567.50	42.75000	2479.50			
0120 2422-1720000	UNCLASSIFIED PIPE CULVERT, 6 IN. DIA.	238.000 LF	22.55000	5366.90	36.75000	8746.50	22.55000	5366.90			
0130 2422-1720000	UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.	70.000 LF	30.50000	2135.00	52.50000	3675.00	30.50000	2135.00			
0140 2510-6745850	REMOVAL OF PAVEMENT	26.000 SY	136.50000	3549.00	52.50000	1365.00	136.50000	3549.00			
0150 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	20.000 SY	58.65000	1173.00	47.25000	945.00	31.60000	632.00			
0160 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	114.000 SY	73.23000	8348.22	47.25000	5386.50	40.50000	4617.00			
0170 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	230.000 SF	20.00000	4600.00	31.50000	7245.00	29.00000	6670.00			
0180 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	88.000 LF	41.43000	3645.84	42.00000	3696.00	21.10000	1856.80			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 107 5

Bid Order: 107  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 51-2465-614

Primary County: JEFFERSON

			( 4 ) CE120		( 5 ) T.033		( 6 ) DR040	
			CEDAR VALLEY CORP.		TK CONCRETE, INC.		DRISH CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2515-6745600	REMOVAL OF PAVED DRIVEWAY	173.000 SY	21.00000	3633.00	15.75000	2724.75	21.00000	3633.00
0200 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	191.000 LF	24.21000	4624.11	30.25000	5777.75	25.00000	4775.00
0210 2528-8445110	TRAFFIC CONTROL	LUMP	6625.00000	6625.00	3000.00000	3000.00	2472.00000	2472.00
0220 2533-4980005	MOBILIZATION	LUMP	27750.00000	27750.00	18000.00000	18000.00	57500.00000	57500.00
0230 2599-9999009	('LINEAR FEET' ITEM) SOCK TUBES FOR INTAKE PROTECTION	128.000 LF	3.00000	384.00	4.20000	537.60	15.00000	1920.00
0240 2599-9999018	('SQUARE YARDS' ITEM) REINFORCED P.C. CONCRETE, 5 IN. TRAIL	6400.000 SY	29.56000	189184.00	27.90000	178560.00	32.31000	206784.00
0250 2599-9999018	('SQUARE YARDS' ITEM) REINFORCED P.C. CONCRETE, 9 IN. DRIVEWAY	354.000 SY	81.47000	28840.38	44.10000	15611.40	45.00000	15930.00
0260 2601-2634100	MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0270 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.900 ACRE	900.00000	1710.00	1100.00000	2090.00	721.00000	1369.90
0280 2602-0000020	SILT FENCE	1530.000 LF	1.65000	2524.50	2.10000	3213.00	1.91000	2922.30
0290 2602-0000030	SILT FENCE FOR DITCH CHECKS	115.000 LF	3.00000	345.00	3.15000	362.25	2.58000	296.70
0300 2602-0000060	REMOVAL OF SILT FENCE	1530.000 LF	0.25000	382.50	0.53000	810.90	0.36000	550.80
0310 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	115.000 LF	0.25000	28.75	1.05000	120.75	0.67000	77.05
0320 2602-0000090	CLEAN-OUT OF SILT FENCE	1530.000 LF	0.50000	765.00	0.53000	810.90	0.41000	627.30
0330 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS	115.000 LF	1.50000	172.50	1.05000	120.75	1.03000	118.45
			\$	368,255.34	\$	379,077.80	\$	393,440.50
CONTRACT TOTALS			\$	368,255.34	\$	379,077.80	\$	393,440.50



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 107 6

Bid Order: 107  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 51-2465-614

Primary County: JEFFERSON

			( 7 ) NE220		( 8 ) AB112		( )	
			NELSON, MIKE CONC. PAVING CO		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.300 ACRE		7726.67000	2318.00	10000.00000	3000.00		
	CLEARING AND GRUBBING							
0020 2102-0425071	100.000 CY		44.29000	4429.00	36.00000	3600.00		
	SPECIAL BACKFILL							
0030 2102-2710070	1850.000 CY		6.40000	11840.00	16.00000	29600.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2105-8425015	1500.000 CY		5.08000	7620.00	14.00000	21000.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2109-8225100	86.500 STA		93.73000	8107.65	275.00000	23787.50		
	SPECIAL COMPACTION OF SUBGRADE							
0060 2123-7450000	147.000 STA		45.32000	6662.04	250.00000	36750.00		
	SHOULDER CONSTRUCTION, EARTH							
0070 2315-8275025	39.000 TON		17.00000	663.00	18.00000	702.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0080 2403-0100000	53.000 CY		422.70000	22403.10	495.00000	26235.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0090 2404-7775000	3802.000 LB		1.29000	4904.58	1.25000	4752.50		
	REINFORCING STEEL							
0100 2416-0100015	4.000 EACH		448.00000	1792.00	970.00000	3880.00		
	APRONS, CONCRETE, 15 IN. DIA.							
0110 2416-1160015	58.000 LF		44.03000	2553.74	50.00000	2900.00		
	CULVERT, CONCRETE ENTRANCE PIPE, 15 IN.							
	DIA.							
0120 2422-1720000	238.000 LF		23.23000	5528.74	27.00000	6426.00		
	UNCLASSIFIED PIPE CULVERT, 6 IN. DIA.							
0130 2422-1720000	70.000 LF		31.41000	2198.70	31.00000	2170.00		
	UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.							
0140 2510-6745850	26.000 SY		140.58000	3655.08	54.00000	1404.00		
	REMOVAL OF PAVEMENT							
0150 2511-7526004	20.000 SY		83.15000	1663.00	47.80000	956.00		
	SIDEWALK, P.C. CONCRETE, 4 IN.							
0160 2511-7526006	114.000 SY		42.84000	4883.76	53.35000	6081.90		
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0170 2511-7528100	230.000 SF		33.20000	7636.00	30.00000	6900.00		
	DETECTABLE WARNINGS FOR CURB RAMPS							
0180 2512-1725256	88.000 LF		40.00000	3520.00	51.50000	4532.00		
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 107 7

Bid Order: 107  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 51-2465-614

Primary County: JEFFERSON

			( 7 ) NE220		( 8 ) AB112		( )	
			NELSON, MIKE CONC. PAVING CO		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2515-6745600	REMOVAL OF PAVED DRIVEWAY	173.000 SY	21.63000	3741.99	10.00000	1730.00		
0200 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	191.000 LF	24.94000	4763.54	26.65000	5090.15		
0210 2528-8445110	TRAFFIC CONTROL	LUMP	4532.00000	4532.00	5900.00000	5900.00		
0220 2533-4980005	MOBILIZATION	LUMP	18386.00000	18386.00	50000.00000	50000.00		
0230 2599-9999009	('LINEAR FEET' ITEM) SOCK TUBES FOR INTAKE PROTECTION	128.000 LF	4.12000	527.36	4.00000	512.00		
0240 2599-9999018	('SQUARE YARDS' ITEM) REINFORCED P.C. CONCRETE, 5 IN. TRAIL	6400.000 SY	39.69000	254016.00	32.20000	206080.00		
0250 2599-9999018	('SQUARE YARDS' ITEM) REINFORCED P.C. CONCRETE, 9 IN. DRIVEWAY	354.000 SY	66.42000	23512.68	55.20000	19540.80		
0260 2601-2634100	MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00		
0270 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.900 ACRE	3090.00000	5871.00	1800.00000	3420.00		
0280 2602-0000020	SILT FENCE	1530.000 LF	1.80000	2754.00	2.00000	3060.00		
0290 2602-0000030	SILT FENCE FOR DITCH CHECKS	115.000 LF	2.83000	325.45	2.50000	287.50		
0300 2602-0000060	REMOVAL OF SILT FENCE	1530.000 LF	0.41000	627.30	1.00000	1530.00		
0310 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	115.000 LF	0.41000	47.15	1.00000	115.00		
0320 2602-0000090	CLEAN-OUT OF SILT FENCE	1530.000 LF	0.31000	474.30	1.00000	1530.00		
0330 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	115.000 LF	0.31000	35.65	1.00000	115.00		
SECTION TOTALS			\$	423,322.81	\$	484,917.35	\$	
CONTRACT TOTALS			\$	423,322.81	\$	484,917.35	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 108 1

Bid Order: 108 Contract ID: 57-C057-107  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
Contract Period: 40 WORK DAYS Late Start Date: 08/15/11

Primary County: LINN  
No Established DBE Goal

Project: STP-S-C057(107)--5E-57  
Work Type: PCC OVERLAY - UNBONDED  
County: LINN Prj Awd Amt: \$894,383.33  
Route: E-48  
Location: HWY 13 TO OCONNOR ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 894,383.33	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 903,369.03	101.00 %
3	ST780 STREB CONSTRUCTION CO., INC.	\$ 995,011.35	111.25 %
4	ME380 METRO PAVERS, INC.	\$ 1,025,266.81	114.63 %
5	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 1,028,100.27	114.95 %
6	CE120 CEDAR VALLEY CORP.	\$ 1,052,121.39	117.63 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 108 2

Bid Order: 108  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-107

Primary County: LINN

			( 1 ) HO641		( 2 ) CR334		( 3 ) ST780	
			HORSFIELD CONSTRUCTION, INC		CROELL AND SUBSIDIARY		STREB CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	GRANULAR SHOULDERS, TYPE B	3183.860 TON	9.70000	30883.44	10.25000	32634.57	10.70000	34067.30
0020 2210-0475290	MACADAM STONE BASE	72.100 TON	12.50000	901.25	25.00000	1802.50	30.00000	2163.00
0030 2213-6745500	REMOVAL OF CURB	33.790 STA	250.00000	8447.50	150.00000	5068.50	500.00000	16895.00
0040 2214-5145150	PAVEMENT SCARIFICATION	1422.000 SY	4.57000	6498.54	5.25000	7465.50	7.00000	9954.00
0050 2301-1032060	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.	1621.190 SY	24.10000	39070.68	26.50000	42961.54	33.95000	55039.40
0060 2310-5151040	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7808.030 CY	70.45000	550075.71	72.00000	562178.16	73.00000	569986.19
0070 2310-5151551	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	39296.000 SY	4.35000	170937.60	3.75000	147360.00	5.30000	208268.80
0080 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	0.500 CY	650.00000	325.00	1250.00000	625.00	1000.00000	500.00
0090 2435-0600120	INTAKE ADJUSTMENT, MAJOR	1.000 EACH	1750.00000	1750.00	1200.00000	1200.00	2000.00000	2000.00
0100 2502-8215804	SUBDRAIN, TILE, 4 IN. DIA.	699.000 LF	2.55000	1782.45	7.00000	4893.00	8.00000	5592.00
0110 2505-6000000	GUARDRAIL HEIGHT ADJUSTMENT	308.000 LF	25.00000	7700.00	25.00000	7700.00	25.00000	7700.00
0120 2512-1725306	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	2257.000 LF	13.20000	29792.40	14.50000	32726.50	16.70000	37691.90
0130 2518-6910000	SAFETY CLOSURE	11.000 EACH	25.00000	275.00	25.00000	275.00	25.00000	275.00
0140 2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	363.240 STA	49.00000	17798.76	49.00000	17798.76	49.00000	17798.76
0150 2528-8445110	TRAFFIC CONTROL	LUMP	3250.00000	3250.00	3250.00000	3250.00	5000.00000	5000.00
0160 2528-8445113	FLAGGERS	24.000 EACH	295.00000	7080.00	295.00000	7080.00	295.00000	7080.00
0170 2533-4980005	MOBILIZATION	LUMP	17815.00000	17815.00	28350.00000	28350.00	15000.00000	15000.00
SECTION TOTALS			\$	894,383.33	\$	903,369.03	\$	995,011.35
CONTRACT TOTALS			\$	894,383.33	\$	903,369.03	\$	995,011.35

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 108 3

Bid Order: 108  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-107

Primary County: LINN

			( 4 ) ME380		( 5 ) AL427		( 6 ) CE120	
			METRO PAVERS, INC.		ALLIED MANATTS GROUP, L.L.C.		CEDAR VALLEY CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	GRANULAR SHOULDERS, TYPE B	3183.860 TON	16.50000	52533.69	11.20000	35659.23	9.77000	31106.31
0020 2210-0475290	MACADAM STONE BASE	72.100 TON	50.00000	3605.00	18.60000	1341.06	17.20000	1240.12
0030 2213-6745500	REMOVAL OF CURB	33.790 STA	545.00000	18415.55	200.00000	6758.00	200.00000	6758.00
0040 2214-5145150	PAVEMENT SCARIFICATION	1422.000 SY	7.50000	10665.00	9.15000	13011.30	6.60000	9385.20
0050 2301-1032060	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.	1621.190 SY	31.50000	51067.49	30.00000	48635.70	19.64000	31840.17
0060 2310-5151040	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7808.030 CY	74.00000	577794.22	74.00000	577794.22	63.47000	495575.66
0070 2310-5151551	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	39296.000 SY	4.85000	190585.60	5.25000	206304.00	7.12000	279787.52
0080 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	0.500 CY	500.00000	250.00	500.00000	250.00	1400.00000	700.00
0090 2435-0600120	INTAKE ADJUSTMENT, MAJOR	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	2200.00000	2200.00
0100 2502-8215804	SUBDRAIN, TILE, 4 IN. DIA.	699.000 LF	9.00000	6291.00	12.00000	8388.00	9.50000	6640.50
0110 2505-6000000	GUARDRAIL HEIGHT ADJUSTMENT	308.000 LF	25.00000	7700.00	25.00000	7700.00	25.00000	7700.00
0120 2512-1725306	CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	2257.000 LF	11.50000	25955.50	15.00000	33855.00	20.95000	47284.15
0130 2518-6910000	SAFETY CLOSURE	11.000 EACH	25.00000	275.00	25.00000	275.00	25.00000	275.00
0140 2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	363.240 STA	49.00000	17798.76	49.00000	17798.76	49.00000	17798.76
0150 2528-8445110	TRAFFIC CONTROL	LUMP	3250.00000	3250.00	3250.00000	3250.00	6750.00000	6750.00
0160 2528-8445113	FLAGGERS	24.000 EACH	295.00000	7080.00	295.00000	7080.00	295.00000	7080.00
0170 2533-4980005	MOBILIZATION	LUMP	50000.00000	50000.00	58500.00000	58500.00	100000.00000	100000.00
SECTION TOTALS			\$	1,025,266.81	\$	1,028,100.27	\$	1,052,121.39
CONTRACT TOTALS			\$	1,025,266.81	\$	1,028,100.27	\$	1,052,121.39

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 109 1

Bid Order: 109 Contract ID: 97-7057-668  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HARRIS, STEVE CONST., INC.  
Contract Period: 40 WORK DAYS Specified Start Date: 05/31/11

Primary County: WOODBURY  
Established DBE Goal: 2.50 %

Project: STP-U-7057(668)--70-97  
Work Type: PCC PAVEMENT - REPLACE  
County: WOODBURY Prj Awd Amt: \$659,965.71  
Route: W 19TH STREET  
Location: CASSELMAN ST TO RIVERSIDE BLVD

-----  
STEVE HARRIS CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA535 STEVE HARRIS CONSTRUCTION, INC.	\$ 659,965.71	100.00 %
2	CE120 CEDAR VALLEY CORP.	\$ 694,005.66	105.15 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 762,803.68	115.58 %
4	CO380 CONCRETE SPECIALTY, INC.	\$ 859,158.26	130.18 %
5	SI200 SIOUX CITY ENGINEERING CO.	\$ 894,081.20	135.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 109 2

Bid Order: 109  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-7057-668

Primary County: WOODBURY

			( 1 ) HA535		( 2 ) CE120		( 3 ) GO020	
			HARRIS, STEVE CONST., INC.		CEDAR VALLEY CORP.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2109-8225100	42.820 STA		150.00000	6423.00	210.45000	9011.47	325.00000	13916.50
	SPECIAL COMPACTION OF SUBGRADE							
0020 2301-1033060	1691.400 SY		23.55000	39832.47	31.68000	53583.55	28.00000	47359.20
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3							
	DURABILITY, 6 IN.							
0030 2301-1033080	11798.220 SY		25.50000	300854.61	27.51000	324569.03	32.99000	389223.28
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3							
	DURABILITY, 8 IN.							
0040 2312-8260310	1596.000 TON		22.15000	35351.40	11.94000	19056.24	24.00000	38304.00
	GRANULAR SURFACING ON ROAD, CRUSHED							
	CONCRETE							
0050 2435-0500000	3.000 EACH		150.00000	450.00	650.00000	1950.00	500.00000	1500.00
	CASTING EXTENSION RINGS							
0060 2435-0600010	3.000 EACH		150.00000	450.00	600.00000	1800.00	350.00000	1050.00
	MANHOLE ADJUSTMENT, MINOR							
0070 2510-6745850	13489.620 SY		8.50000	114661.77	5.28000	71225.19	6.50000	87682.53
	REMOVAL OF PAVEMENT							
0080 2510-6750600	1.000 EACH		200.00000	200.00	500.00000	500.00	750.00000	750.00
	REMOVAL OF INTAKES AND UTILITY ACCESES							
0090 2511-6745900	199.900 SY		4.50000	899.55	9.24000	1847.08	10.00000	1999.00
	REMOVAL OF SIDEWALK							
0100 2511-7526006	199.900 SY		52.68000	10530.73	50.17000	10028.98	32.00000	6396.80
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0110 2511-7528100	144.000 SF		30.36000	4371.84	40.45000	5824.80	30.00000	4320.00
	DETECTABLE WARNINGS FOR CURB RAMPS							
0120 2515-2475006	89.300 SY		48.00000	4286.40	47.78000	4266.75	32.00000	2857.60
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0130 2515-6745600	89.300 SY		5.00000	446.50	10.34000	923.36	8.50000	759.05
	REMOVAL OF PAVED DRIVEWAY							
0140 2527-9263117	169.560 STA		90.00000	15260.40	53.47000	9066.37	53.47000	9066.37
	PAINTED PAVEMENT MARKINGS, DURABLE							
0150 2527-9263143	6.000 EACH		250.00000	1500.00	190.00000	1140.00	190.00000	1140.00
	PAINTED SYMBOLS AND LEGENDS, DURABLE							
0160 2528-8445110	LUMP		6800.00000	6800.00	9475.00000	9475.00	8000.00000	8000.00
	TRAFFIC CONTROL							
0170 2528-8445113	20.000 EACH		295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 109 3

Bid Order: 109  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-7057-668

Primary County: WOODBURY

			( 1 ) HA535		( 2 ) CE120		( 3 ) GO020	
			HARRIS, STEVE CONST., INC.		CEDAR VALLEY CORP.		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	912.770 SY	44.02000	40180.14	69.50000	63437.52	55.00000	50202.35
0190 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	102.000 EACH	100.00000	10200.00	90.00000	9180.00	75.00000	7650.00
0200 2532-5200001	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	1890.000 SY	4.12000	7786.80	4.75000	8977.50	4.50000	8505.00
0210 2533-4980005	MOBILIZATION	LUMP	22950.00000	22950.00	50570.00000	50570.00	40000.00000	40000.00
0220 2599-9999005	('EACH' ITEM) FILTER SOCK	65.000 EACH	150.00000	9750.00	30.00000	1950.00	150.00000	9750.00
0230 2599-9999005	('EACH' ITEM) INTAKE, HALF SPECIAL	1.000 EACH	1500.00000	1500.00	4000.00000	4000.00	3000.00000	3000.00
0235 2599-9999005	('EACH' ITEM) USPS CLUSTER BOX UNIT	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1000.00000	2000.00
0240 2599-9999010	('LUMP SUM' ITEM) RESIDENTIAL WASTE COLLECTION	LUMP	1000.00000	1000.00	4000.00000	4000.00	3500.00000	3500.00
0250 2599-9999018	('SQUARE YARDS' ITEM) FLY ASH INCORPATION INTO SUBGRADE	2311.100 SY	4.00000	9244.40	4.93000	11393.72	5.00000	11555.50
0260 2599-9999020	('TONS' ITEM) FLY ASH DELIVERED TO SITE	140.400 TON	23.00000	3229.20	31.50000	4422.60	25.00000	3510.00
0270 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	6500.00000	1300.00	6500.00000	1300.00	6500.00000	1300.00
0280 2602-0000020	SILT FENCE	510.000 LF	2.25000	1147.50	2.25000	1147.50	2.25000	1147.50
0290 2602-0000060	REMOVAL OF SILT FENCE	510.000 LF	0.50000	255.00	0.50000	255.00	0.50000	255.00
0300 2602-0000090	CLEAN-OUT OF SILT FENCE	510.000 LF	0.40000	204.00	0.40000	204.00	0.40000	204.00
SECTION TOTALS			\$	659,965.71	\$	694,005.66	\$	762,803.68
CONTRACT TOTALS			\$	659,965.71	\$	694,005.66	\$	762,803.68



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 109 4

Bid Order: 109  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-7057-668

Primary County: WOODBURY

			( 4 ) CO380		( 5 ) SI200		( )	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2109-8225100	42.820 STA		550.00000	23551.00	100.00000	4282.00		
	SPECIAL COMPACTION OF SUBGRADE							
0020 2301-1033060	1691.400 SY		28.00000	47359.20	34.00000	57507.60		
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3							
	DURABILITY, 6 IN.							
0030 2301-1033080	11798.220 SY		34.50000	407038.59	39.00000	460130.58		
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3							
	DURABILITY, 8 IN.							
0040 2312-8260310	1596.000 TON		25.90000	41336.40	29.90000	47720.40		
	GRANULAR SURFACING ON ROAD, CRUSHED							
	CONCRETE							
0050 2435-0500000	3.000 EACH		100.00000	300.00	550.00000	1650.00		
	CASTING EXTENSION RINGS							
0060 2435-0600010	3.000 EACH		150.00000	450.00	400.00000	1200.00		
	MANHOLE ADJUSTMENT, MINOR							
0070 2510-6745850	13489.620 SY		6.00000	80937.72	8.50000	114661.77		
	REMOVAL OF PAVEMENT							
0080 2510-6750600	1.000 EACH		500.00000	500.00	300.00000	300.00		
	REMOVAL OF INTAKES AND UTILITY ACCESES							
0090 2511-6745900	199.900 SY		8.00000	1599.20	6.50000	1299.35		
	REMOVAL OF SIDEWALK							
0100 2511-7526006	199.900 SY		40.00000	7996.00	56.89000	11372.31		
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0110 2511-7528100	144.000 SF		40.00000	5760.00	32.79000	4721.76		
	DETECTABLE WARNINGS FOR CURB RAMPS							
0120 2515-2475006	89.300 SY		40.00000	3572.00	51.84000	4629.31		
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0130 2515-6745600	89.300 SY		6.00000	535.80	6.50000	580.45		
	REMOVAL OF PAVED DRIVEWAY							
0140 2527-9263117	169.560 STA		95.00000	16108.20	97.20000	16481.23		
	PAINTED PAVEMENT MARKINGS, DURABLE							
0150 2527-9263143	6.000 EACH		300.00000	1800.00	265.00000	1590.00		
	PAINTED SYMBOLS AND LEGENDS, DURABLE							
0160 2528-8445110	LUMP		9500.00000	9500.00	11000.00000	11000.00		
	TRAFFIC CONTROL							
0170 2528-8445113	20.000 EACH		295.00000	5900.00	295.00000	5900.00		
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 109 5

Bid Order: 109  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-7057-668

Primary County: WOODBURY

			( 4 ) CO380		( 5 ) SI200		( )	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	912.770 SY	75.00000	68457.75	42.00000	38336.34		
0190 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	102.000 EACH	140.00000	14280.00	155.00000	15810.00		
0200 2532-5200001	PAVEMENT SURFACE REPAIR (GRINDING LESTONE)	1890.000 SY	5.50000	10395.00	6.00000	11340.00		
0210 2533-4980005	MOBILIZATION	LUMP	80000.00000	80000.00	47000.00000	47000.00		
0220 2599-9999005	('EACH' ITEM) FILTER SOCK	65.000 EACH	75.00000	4875.00	40.00000	2600.00		
0230 2599-9999005	('EACH' ITEM) INTAKE, HALF SPECIAL	1.000 EACH	2400.00000	2400.00	2000.00000	2000.00		
0235 2599-9999005	('EACH' ITEM) USPS CLUSTER BOX UNIT	2.000 EACH	1500.00000	3000.00	1200.00000	2400.00		
0240 2599-9999010	('LUMP SUM' ITEM) RESIDENTIAL WASTE COLLECTION	LUMP	2500.00000	2500.00	1200.00000	1200.00		
0250 2599-9999018	('SQUARE YARDS' ITEM) FLY ASH INCORPATION INTO SUBGRADE	2311.100 SY	4.00000	9244.40	7.00000	16177.70		
0260 2599-9999020	('TONS' ITEM) FLY ASH DELIVERED TO SITE	140.400 TON	45.00000	6318.00	26.00000	3650.40		
0270 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	6000.00000	1200.00	7000.00000	1400.00		
0280 2602-0000020	SILT FENCE	510.000 LF	3.50000	1785.00	12.00000	6120.00		
0290 2602-0000060	REMOVAL OF SILT FENCE	510.000 LF	0.50000	255.00	1.00000	510.00		
0300 2602-0000090	CLEAN-OUT OF SILT FENCE	510.000 LF	0.40000	204.00	1.00000	510.00		
SECTION TOTALS			\$	859,158.26	\$	894,081.20	\$	
CONTRACT TOTALS			\$	859,158.26	\$	894,081.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 151 1

Bid Order: 151 Contract ID: 09-C009-065  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.  
Contract Period: 30 WORK DAYS Late Start Date: 08/29/11

Primary County: BREMER  
No Established DBE Goal

Project: STP-S-C009(65)--5E-09  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: BREMER Prj Awd Amt: \$905,651.63  
Route: V49  
Location: FROM C54 NORTH 5 MI TO IOWA 3 (230TH STREET)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	\$ 905,651.63	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	\$ 929,008.41	102.57 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 151 2

Bid Order: 151  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 09-C009-065

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) MA810 MATHY CONSTRUCTION CO.		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2121-7425020	6444.710	TON	10.44000	67282.77	10.33000	66573.85		
	GRANULAR SHOULDERS, TYPE B								
0020	2212-0475095	4.994	MILE	150.00000	749.10	160.00000	799.04		
	CLEANING AND PREPARATION OF BASE								
0030	2213-2713300	1425.930	CY	3.50000	4990.76	3.53000	5033.53		
	EXCAVATION, CLASS 13, FOR WIDENING								
0040	2213-8201060	8555.600	SY	11.02000	94282.71	18.15000	155284.14		
	BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE								
0050	2214-5145150	808.780	SY	3.27000	2644.71	6.07000	4909.29		
	PAVEMENT SCARIFICATION								
0060	2303-0023500	11797.160	TON	28.33000	334213.54	26.88000	317107.66		
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0070	2303-0245828	705.430	TON	475.76000	335615.38	450.32000	317669.24		
	ASPHALT BINDER, PG 58-28								
0080	2303-6911000		LUMP	1500.00000	1500.00	894.00000	894.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0090	2303-9091010	3.000	EACH	450.00000	1350.00	300.00000	900.00		
	RUMBLE STRIP PANEL (HMA SURFACE)								
0100	2520-3350010	1.000	EACH	4500.00000	4500.00	500.00000	500.00		
	FIELD LABORATORY								
0110	2527-9263109	706.866	STA	8.98000	6347.66	8.98000	6347.66		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120	2528-8445110		LUMP	3500.00000	3500.00	3550.00000	3550.00		
	TRAFFIC CONTROL								
0130	2528-8445113	90.000	EACH	295.00000	26550.00	295.00000	26550.00		
	FLAGGERS								
0140	2528-8445115	30.000	EACH	445.00000	13350.00	445.00000	13350.00		
	PILOT CARS								
0150	2533-4980005		LUMP	8775.00000	8775.00	9540.00000	9540.00		
	MOBILIZATION								
	SECTION TOTALS			\$	905,651.63	\$	929,008.41	\$	
	CONTRACT TOTALS			\$	905,651.63	\$	929,008.41	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 152 1

Bid Order: 152 Contract ID: 09-8190-626  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.  
Contract Period: 45 WORK DAYS Specified Start Date: 06/06/11

Primary County: BREMER  
Established DBE Goal: 2.50 %

Project: STP-U-8190(626)--70-09  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: BREMER Prj Awd Amt: \$604,532.28  
Route: 2ND AVENUE SW  
Location: 10TH ST. SW TO 16TH ST. SW

-----  
HEARTLAND ASPHALT, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 604,532.28	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 738,476.95	122.15 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 152 2

Bid Order: 152  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 09-8190-626

Primary County: BREMER

			( 1 ) HE020		( 2 ) VI035		( )	
			HEARTLAND ASPHALT, INC.		VIETH CONSTRUCTION CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3744.000 CY	10.00000	37440.00	12.00000	44928.00		
0020 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	375.000 CY	27.00000	10125.00	35.00000	13125.00		
0030 2115-0100000	MODIFIED SUBBASE	1844.000 CY	27.00000	49788.00	34.00000	62696.00		
0040 2123-7450020	SHOULDER FINISHING, EARTH	39.310 STA	250.00000	9827.50	275.00000	10810.25		
0050 2214-5145150	PAVEMENT SCARIFICATION	6573.000 SY	1.24000	8150.52	1.35000	8873.55		
0060 2303-0031750	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1580.000 TON	42.65000	67387.00	45.50000	71890.00		
0070 2303-0032750	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	912.000 TON	42.65000	38896.80	45.50000	41496.00		
0080 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	689.000 TON	50.79000	34994.31	54.25000	37378.25		
0090 2303-0245828	ASPHALT BINDER, PG 58-28	182.000 TON	434.70000	79115.40	464.00000	84448.00		
0100 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	450.00000	450.00	480.00000	480.00		
0110 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	3600.00000	3600.00		
0120 2435-0250100	INTAKE, SW-501	1.000 EACH	2400.00000	2400.00	3850.00000	3850.00		
0130 2435-0250200	INTAKE, SW-502	1.000 EACH	3750.00000	3750.00	4250.00000	4250.00		
0140 2435-0600010	MANHOLE ADJUSTMENT, MINOR	26.000 EACH	400.00000	10400.00	525.00000	13650.00		
0150 2435-0600110	INTAKE ADJUSTMENT, MINOR	7.000 EACH	400.00000	2800.00	1900.00000	13300.00		
0160 2507-3250005	ENGINEERING FABRIC	10391.000 SY	2.25000	23379.75	2.00000	20782.00		
0170 2510-6745850	REMOVAL OF PAVEMENT	2939.000 SY	4.00000	11756.00	13.00000	38207.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 152 3

Bid Order: 152  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 09-8190-626

Primary County: BREMER

			( 1 ) HE020		( 2 ) VI035		( )	
			HEARTLAND ASPHALT, INC.		VIETH CONSTRUCTION CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	550.00000	1100.00	500.00000	1000.00		
0190 2511-6745900	REMOVAL OF SIDEWALK	51.000 SY	13.00000	663.00	16.00000	816.00		
0200 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	499.000 SY	33.00000	16467.00	30.50000	15219.50		
0210 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	56.000 SY	36.00000	2016.00	37.50000	2100.00		
0220 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	80.000 SF	25.00000	2000.00	30.00000	2400.00		
0230 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3804.000 LF	12.50000	47550.00	14.85000	56489.40		
0240 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	272.000 SY	54.00000	14688.00	46.00000	12512.00		
0250 2515-6745600	REMOVAL OF PAVED DRIVEWAY	272.000 SY	9.00000	2448.00	19.50000	5304.00		
0260 2518-6910000	SAFETY CLOSURE	5.000 EACH	20.00000	100.00	110.00000	550.00		
0270 2528-8445110	TRAFFIC CONTROL	LUMP	4500.00000	4500.00	2750.00000	2750.00		
0280 2533-4980005	MOBILIZATION	LUMP	12500.00000	12500.00	30000.00000	30000.00		
0290 2554-0112008	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1631.000 LF	43.00000	70133.00	58.00000	94598.00		
0300 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	1054.000 LB	8.00000	8432.00	6.00000	6324.00		
0310 2554-0204110	WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	1000.00000	2000.00	2400.00000	4800.00		
0320 2554-0207008	VALVE, GATE, DIP, 8 IN.	14.000 EACH	1050.00000	14700.00	1200.00000	16800.00		
0330 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	3450.00000	6900.00	3600.00000	7200.00		
0340 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2415.00000	2415.00	3200.00000	3200.00		
0350 2595-0000010	RAILROAD INSURANCE PROVISIONS	LUMP	2760.00000	2760.00	2650.00000	2650.00		
SECTION TOTALS			\$	604,532.28	\$	738,476.95	\$	
CONTRACT TOTALS			\$	604,532.28	\$	738,476.95	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 153 1

Bid Order: 153 Contract ID: 12-C012-073  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.  
Contract Period: 40 WORK DAYS Late Start Date: 08/15/11

Primary County: BUTLER  
No Established DBE Goal

Project: FM-C012(73)--55-12  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: BUTLER Prj Awd Amt: \$1,696,991.37  
Route: C13  
Location: T24 TO T47

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,696,991.37	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 1,746,515.48	102.91 %



Run Date: 03/16/11  
Page: 153 2

Primary County: BUTLER

				( 1 ) HE020		( 2 ) MA810		( )	
				HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT				UNIT PRICE		UNIT PRICE		UNIT PRICE	
ITEM DESCRIPTION				AMOUNT		AMOUNT		AMOUNT	
QUANTITY									
SECTION 0001 ROADWAY ITEMS									
0010	2121-7425020	4900.000	TON	13.90000	68110.00	14.23000	69727.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	8.640	MILE	266.00000	2298.24	150.00000	1296.00		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	7851.090	SY	2.04000	16016.22	1.94000	15231.11		
PAVEMENT SCARIFICATION									
0040	2303-0023500	22200.000	TON	26.59000	590298.00	25.99000	576978.00		
HOT MIX ASPHALT MIXTURE (300,000 ESAL),									
INTERMEDIATE OR SURFACE COURSE, 1/2 IN.									
MIX, NO SPCL FRIC REQ									
0050	2303-0245828	1332.000	TON	398.65000	531001.80	469.14000	624894.48		
ASPHALT BINDER, PG 58-28									
0060	2303-6911000		LUMP	1300.00000	1300.00	1000.00000	1000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0070	2318-1001100	102227.000	SY	1.56000	159474.12	1.48000	151295.96		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0080	2505-4008120	225.000	LF	5.00000	1125.00	5.00000	1125.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0090	2505-4008400	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION									
SECTION									
0100	2505-4021010	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021700	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
STEEL BEAM GUARDRAIL END TERMINAL									
0120	2527-9263109	1653.930	STA	7.17000	11858.68	7.17000	11858.68		
PAINTED PAVEMENT MARKING, WATERBORNE OR									
SOLVENT-BASED									
0130	2527-9270111	1247.990	STA	12.82000	15999.23	12.82000	15999.23		
GROOVES CUT FOR PAVEMENT MARKINGS									
0140	2528-8445113	60.000	EACH	295.00000	17700.00	295.00000	17700.00		
FLAGGERS									
0150	2533-4980005		LUMP	34960.00000	34960.00	10550.00000	10550.00		
MOBILIZATION									
SECTION TOTALS				\$	1,465,141.29	\$	1,512,655.46	\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: FOAMED ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 153 3

Bid Order: 153  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 12-C012-073

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION CO.		( )	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2318-1001220		449.800	TON			519.92000	233860.02		
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
	SECTION TOTALS				\$		\$	233,860.02	\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: STANDARD ASPHALT EMULSION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN										
0170	2318-1001224		122672.000	GAL	1.89000	231850.08				
	ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
	SECTION TOTALS				\$	231,850.08	\$		\$	
CONTRACT TOTALS					\$	1,696,991.37	\$	1,746,515.48	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 154 1

Bid Order: 154 Contract ID: 32-C032-041  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 08/08/11

Primary County: EMMET  
No Established DBE Goal

Project: STP-S-C032(41)--5E-32  
Work Type: HMA RESURFACING  
County: EMMET Prj Awd Amt: \$693,503.48  
Route: A34  
Location: N60 TO HWY 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 693,503.48	100.00 %
2	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 725,653.57	104.63 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 738,376.18	106.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 154 2

Bid Order: 154  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 32-C032-041

Primary County: EMMET

			( 1 ) HE020			( 2 ) BL041			( 3 ) O.053		
			HEARTLAND ASPHALT, INC.		BLACKTOP SERVICE CO. & SUBSI		OMG MIDWEST D/B/A TRI-STATE P				
LINE NO / ITEM CODE / ALT					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION			QUANTITY								
SECTION 0001 ROADWAY ITEMS											
0010	2102-2710070	220.000 CY		9.00000	1980.00	9.00000	1980.00	9.50000			2090.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0020	2102-5020010	2.500 STA		520.00000	1300.00	520.00000	1300.00	550.00000			1375.00
OBLITERATE OLD ROADBED											
0030	2109-8225100	23.000 STA		585.00000	13455.00	585.00000	13455.00	615.00000			14145.00
SPECIAL COMPACTION OF SUBGRADE											
0040	2110-3825010	500.000 TON		9.85000	4925.00	9.85000	4925.00	10.50000			5250.00
GRANULAR MATERIAL											
0050	2115-0100000	518.000 CY		8.60000	4454.80	8.60000	4454.80	9.50000			4921.00
MODIFIED SUBBASE											
0060	2123-7450000	111.270 STA		390.00000	43395.30	390.00000	43395.30	410.00000			45620.70
SHOULDER CONSTRUCTION, EARTH											
0070	2212-0475095	2.110 MILE		700.00000	1477.00	250.00000	527.50	900.00000			1899.00
CLEANING AND PREPARATION OF BASE											
0080	2214-5145150	8669.992 SY		1.74000	15085.79	2.45000	21241.48	0.85000			7369.49
PAVEMENT SCARIFICATION											
0090	2303-0001000	14.000 TON		70.00000	980.00	37.00000	518.00	330.00000			4620.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE											
0100	2303-0021750	1603.000 TON		40.47000	64873.41	36.25000	58108.75	39.00000			62517.00
HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX											
0110	2303-0023500	7017.000 TON		38.15000	267698.55	35.25000	247349.25	36.50000			256120.50
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ											
0120	2303-0245828	565.000 TON		407.07000	229994.55	485.00000	274025.00	500.00000			282500.00
ASPHALT BINDER, PG 58-28											
0130	2303-6911000	LUMP		855.00000	855.00	750.00000	750.00	3500.00000			3500.00
HOT MIX ASPHALT PAVEMENT SAMPLES											
0140	2314-8257000	21.000 STA		76.00000	1596.00	100.00000	2100.00	70.00000			1470.00
DUST CONTROL SURFACE TREATMENT											
0150	2527-9263109	249.666 STA		10.25000	2559.08	10.50000	2621.49	16.50000			4119.49
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0160	2528-8445110	LUMP		4200.00000	4200.00	3500.00000	3500.00	3500.00000			3500.00
TRAFFIC CONTROL											
0170	2528-8445113	8.000 EACH		295.00000	2360.00	295.00000	2360.00	295.00000			2360.00
FLAGGERS											

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 154 3

Bid Order: 154  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 32-C032-041

Primary County: EMMET

			( 1 ) HE020		( 2 ) BL041		( 3 ) O.053	
			HEARTLAND ASPHALT, INC.		BLACKTOP SERVICE CO. & SUBSI		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-5070110	120.000 SY		108.00000	12960.00	125.00000	15000.00	105.00000	12600.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0190 2529-5070120	3.000 EACH		250.00000	750.00	250.00000	750.00	210.00000	630.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0200 2529-8202000	3.000 EACH		500.00000	1500.00	500.00000	1500.00	315.00000	945.00
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0210 2533-4980005	LUMP		11960.00000	11960.00	20000.00000	20000.00	15000.00000	15000.00
	MOBILIZATION							
0220 2554-0212020	2.000 EACH		200.00000	400.00	500.00000	1000.00	420.00000	840.00
	VALVE BOX EXTENSION							
0230 2601-2634100	1.430 ACRE		700.00000	1001.00	700.00000	1001.00	700.00000	1001.00
	MULCHING							
0240 2601-2636043	3.370 ACRE		750.00000	2527.50	760.00000	2561.20	800.00000	2696.00
	SEEDING AND FERTILIZING (RURAL)							
0250 2601-2636044	1.430 ACRE		850.00000	1215.50	860.00000	1229.80	900.00000	1287.00
	SEEDING AND FERTILIZING (URBAN)							
	SECTION TOTALS		\$	693,503.48	\$	725,653.57	\$	738,376.18
	CONTRACT TOTALS		\$	693,503.48	\$	725,653.57	\$	738,376.18

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 155 1

Bid Order: 155 Contract ID: 33-C033-099  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.  
Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Primary County: FAYETTE  
No Established DBE Goal

Project: STP-S-C033(99)--5E-33  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: FAYETTE Prj Awd Amt: \$2,387,023.21  
Route: C24  
Location: FROM FAYETTE TO WADENA THEN EAST ON BUSH TO  
CLAYTON CO LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 2,387,023.21	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 155 2

Bid Order: 155  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 33-C033-099

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT			( 1 ) MA810	( )	( )
ITEM DESCRIPTION			MATHY CONSTRUCTION CO.		
			QUANTITY	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					
0010	2121-7425020	5310.000 TON	9.25000	49117.50	
	GRANULAR SHOULDERS, TYPE B				
0020	2214-5145150	6402.200 SY	2.66000	17029.85	
	PAVEMENT SCARIFICATION				
0030	2301-0690180	48.900 SY	115.00000	5623.50	
	BRIDGE APPROACH, RK-18				
0040	2301-9091000	7.000 EACH	150.00000	1050.00	
	RUMBLE STRIP PANEL (PCC SURFACE)				
0050	2303-0033500	28865.000 TON	29.48000	850940.20	
	HOT MIX ASPHALT MIXTURE (1,000,000				
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO				
	SPECIAL FRICTION REQUIREMENT				
0060	2303-0245828	1732.000 TON	472.65000	818629.80	
	ASPHALT BINDER, PG 58-28				
0070	2303-6911000	LUMP	2000.00000	2000.00	
	HOT MIX ASPHALT PAVEMENT SAMPLES				
0080	2318-1001100	160864.000 SY	1.44000	231644.16	
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT				
0090	2318-1001220	531.000 TON	521.85000	277102.35	
	ASPHALT STABILIZING AGENT (FOAMED				
	ASPHALT)				
0100	2435-0600010	4.000 EACH	1060.00000	4240.00	
	MANHOLE ADJUSTMENT, MINOR				
0110	2510-6745850	48.890 SY	30.00000	1466.70	
	REMOVAL OF PAVEMENT				
0120	2518-6910000	6.000 EACH	40.00000	240.00	
	SAFETY CLOSURE				
0130	2527-9263109	914.170 STA	14.50000	13255.47	
	PAINTED PAVEMENT MARKING, WATERBORNE OR				
	SOLVENT-BASED				
0140	2527-9263117	914.170 STA	60.00000	54850.20	
	PAINTED PAVEMENT MARKINGS, DURABLE				
0150	2528-8445110	LUMP	6500.00000	6500.00	
	TRAFFIC CONTROL				
0160	2528-8445113	15.000 EACH	295.00000	4425.00	
	FLAGGERS				
0170	2528-8445115	12.000 EACH	445.00000	5340.00	
	PILOT CARS				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 155 3

Bid Order: 155  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 33-C033-099

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT			( 1 ) MA810		( )		( )	
ITEM DESCRIPTION			MATHY CONSTRUCTION CO.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0180	2529-5070110	222.400 SY	78.95000	17558.48				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0190	2529-5070120	7.000 EACH	530.00000	3710.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0200	2533-4980005	LUMP	22300.00000	22300.00				
	MOBILIZATION							
	SECTION TOTALS		\$	2,387,023.21	\$		\$	
	CONTRACT TOTALS		\$	2,387,023.21	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 156 1

Bid Order: 156 Contract ID: 40-0201-705  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: HAMILTON  
No Established DBE Goal

Project: MP-020-1(705)136--76-40  
Work Type: HMA RESURFACING  
County: HAMILTON Prj Awd Amt: \$587,575.55  
Route: U.S. 20  
Location: FROM W. JCT. OF IOWA 17 TO E. JCT. OF IOWA  
17. (EASTBOUND) (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 587,575.55	100.00 %

Run Date: 03/16/11  
Page: 156 2

Primary County: HAMILTON

		( 1 ) FO200	( )		( )	
		FORT DODGE ASPHALT CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010	2121-7425020	1110.000 TON	29.80000	33078.00		
	GRANULAR SHOULDERS, TYPE B					
0020	2212-0475095	1.500 MILE	300.00000	450.00		
	CLEANING AND PREPARATION OF BASE					
0030	2212-5070322	355.000 SY	69.00000	24495.00		
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT					
0040	2214-5145150	1168.000 SY	11.75000	13724.00		
	PAVEMENT SCARIFICATION					
0050	2303-0052500	1973.000 TON	62.70000	123707.10		
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX					
0060	2303-0053502	2100.000 TON	68.05000	142905.00		
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2					
0070	2303-0246428	245.000 TON	610.00000	149450.00		
	ASPHALT BINDER, PG 64-28					
0080	2303-6911000	LUMP	2500.00000	2500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES					
0090	2527-9263109	316.620 STA	22.50000	7123.95		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED					
0100	2528-8445110	LUMP	8200.00000	8200.00		
	TRAFFIC CONTROL					
0110	2528-8445113	50.000 EACH	295.00000	14750.00		
	FLAGGERS					
0120	2530-0400061	120.000 TON	150.00000	18000.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)					
0130	2530-5070231	375.000 SY	87.18000	32692.50		
	IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA					
0140	2533-4980005	LUMP	11500.00000	11500.00		
	MOBILIZATION					
SECTION TOTALS			\$	582,575.55	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 156 3

Bid Order: 156  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 40-0201-705

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT			( 1 ) FO200		( )		( )	
ITEM DESCRIPTION			FORT DODGE ASPHALT CO., INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0150 2317-7000120			5000.000 EACH		1.00000		5000.00	
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$		5,000.00		\$	
CONTRACT TOTALS			\$		587,575.55		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 157 1

Bid Order: 157 Contract ID: 48-0066-044  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.  
Contract Period: 105 WORK DAYS Late Start Date: 05/16/11

Primary County: IOWA  
Established DBE Goal: 2.50 %

Project: HSIPX-006-6(44)--3L-48  
Work Type: HMA RESURFACING  
County: IOWA Prj Awd Amt: \$3,774,043.40  
Route: U.S. 6  
Location: FROM E. JCT. US 151 SE TO TIFFIN

-----  
PELLING, L.L. CO., INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

-----  
RANK VENDOR NO./NAME TOTAL % OVER  
BID LOW BID  
-----  
1 PE140 PELLING, L.L. CO., INC. \$ 3,774,043.40 100.00 %  
-----

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 157 2

Bid Order: 157  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-0066-044

Primary County: IOWA

LINE NO / ITEM CODE / ALT			( 1 ) PE140		( )		( )	
ITEM DESCRIPTION			PELLING, L.L. CO., INC.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000		1255.000 CY	31.75000	39846.25			
	EMBANKMENT-IN-PLACE							
0020	2115-0100000		133.000 CY	38.00000	5054.00			
	MODIFIED SUBBASE							
0030	2121-7425020		14000.000 TON	17.40000	243600.00			
	GRANULAR SHOULDERS, TYPE B							
0040	2122-5500060		26085.000 SY	20.35000	530829.75			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0050	2212-0475095		11.000 MILE	495.00000	5445.00			
	CLEANING AND PREPARATION OF BASE							
0060	2212-5070310		2506.000 SY	87.00000	218022.00			
	PATCHES, FULL-DEPTH REPAIR							
0070	2212-5070330		98.000 EACH	80.00000	7840.00			
	PATCHES BY COUNT (REPAIR)							
0080	2212-5075001		105.000 TON	195.00000	20475.00			
	HOT MIX ASPHALT SURFACE PATCHES							
0090	2213-2713300		6810.000 CY	21.15000	144031.50			
	EXCAVATION, CLASS 13, FOR WIDENING							
0100	2213-8200000		3824.000 TON	39.00000	149136.00			
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0110	2214-5145150		40050.000 SY	2.10000	84105.00			
	PAVEMENT SCARIFICATION							
0120	2214-7450050		1162.000 STA	5.30000	6158.60			
	BLADING AND SHAPING SHOULDER MATERIAL							
0130	2303-0042500		5500.000 TON	32.00000	176000.00			
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0140	2303-0043504		11900.000 TON	34.50000	410550.00			
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX,							
	FRICTION L-4							
0150	2303-0246422		1273.000 TON	481.75000	613267.75			
	ASPHALT BINDER, PG 64-22							
0160	2303-6911000		LUMP	4200.00000	4200.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0170	2315-8275055		250.000 TON	20.25000	5062.50			
	SURFACING, DRIVEWAY							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 157 3

Bid Order: 157  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-0066-044

Primary County: IOWA

=====			( 1 ) PE140		( )		( )	
			PELLING, L.L. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	485.00000	1940.00				
0190 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	104.000 LF	42.00000	4368.00				
0200 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	3025.00000	3025.00				
0210 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	58736.000 LF	4.35000	255501.60				
0220 2502-8215118	SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.	12.000 LF	80.00000	960.00				
0230 2502-8220196	SUBDRAIN OUTLET, RF-19E	218.000 EACH	155.00000	33790.00				
0240 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	1075.000 LF	5.00000	5375.00				
0250 2505-4008300	STEEL BEAM GUARDRAIL	1175.000 LF	19.00000	22325.00				
0260 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1500.00000	12000.00				
0270 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	350.00000	2800.00				
0280 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	1900.00000	30400.00				
0290 2505-4502100	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	14.000 EACH	400.00000	5600.00				
0300 2520-3350015	FIELD OFFICE	1.000 EACH	2355.00000	2355.00				
0310 2526-8285000	CONSTRUCTION SURVEY	LUMP	5120.00000	5120.00				
0320 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2691.140 STA	13.20000	35523.05				
0330 2528-8445110	TRAFFIC CONTROL	LUMP	20948.00000	20948.00				
0340 2528-8445113	FLAGGERS	300.000 EACH	295.00000	88500.00				

Run Date: 03/16/11  
Page: 157 4

Primary County: IOWA

SECTION 0002 DESIGN NO. 1410; REPAIRS TO A 100'-0 X 30' CONTINUOUS CONCRETE SLAB

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 157 5

Bid Order: 157  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 48-0066-044

Primary County: IOWA

LINE NO / ITEM CODE / ALT		( 1 ) PE140 PELLING, L.L. CO., INC.		( )		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3000.00000	3000.00				
0520 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	1900.00000	6840.00				
0530 2404-7775005 REINFORCING STEEL, EPOXY COATED	572.000 LB	1.75000	1001.00				
SECTION TOTALS		\$	10,841.00	\$		\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0540 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27000.000 EACH	1.00000	27000.00				
SECTION TOTALS		\$	27,000.00	\$		\$	
CONTRACT TOTALS		\$	3,774,043.40	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 158 1

Bid Order: 158 Contract ID: 53-1362-024  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.  
Contract Period: 65 WORK DAYS Late Start Date: 07/11/11

Primary County: JONES  
Established DBE Goal: 2.50 %

Project: STP-136-2(24)--2C-53  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: JONES Prj Awd Amt: \$998,643.30  
Route: IOWA 136  
Location: IN THE CITY OF OXFORD JUNCTION-1ST AVE. FROM  
NCL TO MAIN ST & MAIN ST. FROM 1ST  
AVE. TO ECL

-----  
TSCHIGGFRIE EXCAVATING CO.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 998,643.30	100.00 %
2	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 1,078,150.80	107.96 %
3	DE559 DETERMANN ASPHALT, L.L.C.	\$ 1,100,969.81	110.24 %
4	TO105 TOP GRADE EXCAVATING, INC.	\$ 1,148,822.50	115.03 %
5	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 1,195,685.45	119.73 %
6	IL080 ILLOWA INVESTMENT, INC.	\$ 1,215,186.63	121.68 %
7	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,239,657.50	124.13 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 2

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 1 ) TS020		( 2 ) HO641		( 3 ) DE559	
			TSCHIGGFRIE EXCAV. CO.		HORSFIELD CONSTRUCTION, INC		DETERMANN ASPHALT PAVING, L.L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	438.000 TON	13.15000	5759.70	15.50000	6789.00	13.15000	5759.70
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2200.000 CY	4.55000	10010.00	10.50000	23100.00	5.45000	11990.00
0030 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	3200.000 CY	6.65000	21280.00	10.50000	33600.00	7.31000	23392.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	550.000 CY	20.95000	11522.50	26.50000	14575.00	20.95000	11522.50
0050 2115-0100000	MODIFIED SUBBASE	2200.000 CY	23.45000	51590.00	26.90000	59180.00	23.45000	51590.00
0060 2121-7425020	GRANULAR SHOULDERS, TYPE B	400.000 TON	17.65000	7060.00	16.00000	6400.00	22.95000	9180.00
0070 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1900.000 SY	40.00000	76000.00	45.00000	85500.00	35.50000	67450.00
0080 2212-0475095	CLEANING AND PREPARATION OF BASE	1.010 MILE	900.00000	909.00	2100.00000	2121.00	300.00000	303.00
0090 2212-5070310	PATCHES, FULL-DEPTH REPAIR	1022.000 SY	41.00000	41902.00	41.00000	41902.00	65.30000	66736.60
0100 2212-5070330	PATCHES BY COUNT (REPAIR)	31.000 EACH	180.00000	5580.00	180.00000	5580.00	76.00000	2356.00
0110 2213-7100400	RELOCATION OF MAIL BOXES	37.000 EACH	128.65000	4760.05	87.00000	3219.00	128.65000	4760.05
0115 2213-8201060	BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	600.000 SY	29.00000	17400.00	33.00000	19800.00	29.25000	17550.00
0120 2214-5145160	PAVEMENT SCARIFICATION	1583.000 TON	15.70000	24853.10	13.50000	21370.50	14.75000	23349.25
0130 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	27.000 STA	134.15000	3622.05	263.00000	7101.00	44.75000	1208.25
0140 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1700.000 TON	41.00000	69700.00	44.50000	75650.00	42.50000	72250.00
0150 2303-0245828	ASPHALT BINDER, PG 58-28	102.000 TON	475.00000	48450.00	485.00000	49470.00	500.00000	51000.00
0160 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	750.00000	750.00	1000.00000	1000.00	2500.00000	2500.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 3

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 1 ) TS020		( 2 ) HO641		( 3 ) DE559	
			TSCHIGGFRIE EXCAV. CO.		HORSFIELD CONSTRUCTION, INC		DETERMANN ASPHALT PAVING, L.L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	238.000 SY	29.00000	6902.00	37.20000	8853.60	58.50000	13923.00
0180 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	206.000 TON	13.95000	2873.70	15.40000	3172.40	22.95000	4727.70
0190 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	1925.00000	1925.00	4725.00000	4725.00	1925.00000	1925.00
0200 2402-0425031	GRANULAR BACKFILL	2739.000 TON	12.65000	34648.35	14.00000	38346.00	11.65000	31909.35
0210 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	488.55000	488.55	712.00000	712.00	488.55000	488.55
0220 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	524.55000	1049.10	740.00000	1480.00	524.55000	1049.10
0230 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	1767.55000	10605.30	1750.00000	10500.00	1767.55000	10605.30
0240 2435-0250100	INTAKE, SW-501	38.000 EACH	1680.30000	63851.40	2000.00000	76000.00	1680.30000	63851.40
0250 2435-0251100	INTAKE, SW-511	4.000 EACH	2130.10000	8520.40	2600.00000	10400.00	2130.10000	8520.40
0260 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1512.70000	1512.70	1325.00000	1325.00	1512.70000	1512.70
0270 2435-0254100	INTAKE, SW-541	4.000 EACH	3419.60000	13678.40	3020.00000	12080.00	3419.60000	13678.40
0280 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7000.000 LF	6.75000	47250.00	6.50000	45500.00	6.75000	47250.00
0290 2502-8220193	SUBDRAIN OUTLET (RF-19C)	30.000 EACH	136.35000	4090.50	122.00000	3660.00	136.35000	4090.50
0300 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2149.500 LF	27.10000	58251.45	35.00000	75232.50	27.10000	58251.45
0310 2506-4984000	FLOWABLE MORTAR	130.000 CY	92.80000	12064.00	140.00000	18200.00	92.80000	12064.00
0320 2511-6745900	REMOVAL OF SIDEWALK	400.000 SY	8.65000	3460.00	4.75000	1900.00	8.65000	3460.00
0330 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	628.000 SY	34.00000	21352.00	43.00000	27004.00	41.80000	26250.40
0340 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	456.000 SF	20.00000	9120.00	24.25000	11058.00	21.70000	9895.20

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 4

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 1 ) TS020		( 2 ) HO641		( 3 ) DE559	
			Tschiggfrie Excav. Co.		Horsfield Construction, Inc		Determann Asphalt Paving, L.L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2512-1725256	2100.000 LF		20.90000	43890.00	22.00000	46200.00	20.90000	43890.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0360 2512-1725456	4700.000 LF		31.90000	149930.00	26.00000	122200.00	31.90000	149930.00
	CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.							
0370 2515-2475006	956.000 SY		34.00000	32504.00	35.00000	33460.00	41.60000	39769.60
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0380 2515-6745600	1688.000 SY		8.20000	13841.60	7.60000	12828.80	7.67000	12946.96
	REMOVAL OF PAVED DRIVEWAY							
0390 2526-8285000	LUMP		5975.00000	5975.00	6300.00000	6300.00	11500.00000	11500.00
	CONSTRUCTION SURVEY							
0400 2527-9263109	40.000 STA		30.00000	1200.00	50.40000	2016.00	63.00000	2520.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0410 2528-8445110	LUMP		8750.00000	8750.00	6700.00000	6700.00	22150.00000	22150.00
	TRAFFIC CONTROL							
0420 2528-8445113	20.000 EACH		295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
	FLAGGERS							
0430 2533-4980005	LUMP		28541.45000	28541.45	30000.00000	30000.00	70666.45000	70666.45
	MOBILIZATION							
0440 2601-2634100	0.600 ACRE		700.00000	420.00	700.00000	420.00	700.00000	420.00
	MULCHING							
0450 2601-2636044	0.600 ACRE		1500.00000	900.00	2700.00000	1620.00	1545.00000	927.00
	SEEDING AND FERTILIZING (URBAN)							
	SECTION TOTALS		\$	994,643.30	\$	1,074,150.80	\$	1,096,969.81
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0460 2317-7000120	4000.000 EACH		1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	4,000.00	\$	4,000.00	\$	4,000.00
	CONTRACT TOTALS		\$	998,643.30	\$	1,078,150.80	\$	1,100,969.81

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 5

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 4 ) TO105		( 5 ) PI045		( 6 ) IL080	
			TOP GRADE EXCAVATING, INC		PIRC-TOBIN CONSTRUCTION, INC		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	438.000 TON	15.00000	6570.00	20.00000	8760.00	17.40000	7621.20
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2200.000 CY	19.00000	41800.00	3.00000	6600.00	13.46000	29612.00
0030 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	3200.000 CY	21.00000	67200.00	13.50000	43200.00	12.47000	39904.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	550.000 CY	29.00000	15950.00	33.00000	18150.00	25.65000	14107.50
0050 2115-0100000	MODIFIED SUBBASE	2200.000 CY	27.00000	59400.00	29.00000	63800.00	27.82000	61204.00
0060 2121-7425020	GRANULAR SHOULDERS, TYPE B	400.000 TON	12.00000	4800.00	9.75000	3900.00	26.04000	10416.00
0070 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1900.000 SY	40.00000	76000.00	42.50000	80750.00	38.23000	72637.00
0080 2212-0475095	CLEANING AND PREPARATION OF BASE	1.010 MILE	1000.00000	1010.00	955.00000	964.55	500.00000	505.00
0090 2212-5070310	PATCHES, FULL-DEPTH REPAIR	1022.000 SY	23.00000	23506.00	43.00000	43946.00	65.30000	66736.60
0100 2212-5070330	PATCHES BY COUNT (REPAIR)	31.000 EACH	225.00000	6975.00	191.00000	5921.00	76.00000	2356.00
0110 2213-7100400	RELOCATION OF MAIL BOXES	37.000 EACH	100.00000	3700.00	182.00000	6734.00	45.00000	1665.00
0115 2213-8201060	BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	600.000 SY	30.00000	18000.00	31.00000	18600.00	47.18000	28308.00
0120 2214-5145160	PAVEMENT SCARIFICATION	1583.000 TON	16.00000	25328.00	15.00000	23745.00	23.24000	36788.92
0130 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	27.000 STA	46.00000	1242.00	138.00000	3726.00	75.07000	2026.89
0140 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1700.000 TON	42.00000	71400.00	43.50000	73950.00	45.23000	76891.00
0150 2303-0245828	ASPHALT BINDER, PG 58-28	102.000 TON	478.00000	48756.00	504.00000	51408.00	492.50000	50235.00
0160 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	796.00000	796.00	3500.00000	3500.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 6

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 4 ) TO105		( 5 ) PI045		( 6 ) IL080	
			TOP GRADE EXCAVATING, INC		PIRC-TOBIN CONSTRUCTION, INC		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	238.000 SY	45.00000	10710.00	31.00000	7378.00	78.12000	18592.56
0180 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	206.000 TON	14.00000	2884.00	18.00000	3708.00	30.02000	6184.12
0190 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	2000.00000	2000.00	7200.00000	7200.00	6530.00000	6530.00
0200 2402-0425031	GRANULAR BACKFILL	2739.000 TON	13.00000	35607.00	14.00000	38346.00	19.86000	54396.54
0210 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	800.00000	800.00	707.00000	707.00	769.50000	769.50
0220 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	825.00000	1650.00	891.00000	1782.00	857.50000	1715.00
0230 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	2500.00000	15000.00	2700.00000	16200.00	2772.10000	16632.60
0240 2435-0250100	INTAKE, SW-501	38.000 EACH	1800.00000	68400.00	2400.00000	91200.00	2142.50000	81415.00
0250 2435-0251100	INTAKE, SW-511	4.000 EACH	1900.00000	7600.00	1700.00000	6800.00	2229.66000	8918.64
0260 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	790.00000	790.00	1600.00000	1600.00	1650.00000	1650.00
0270 2435-0254100	INTAKE, SW-541	4.000 EACH	3800.00000	15200.00	2800.00000	11200.00	2983.22000	11932.88
0280 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7000.000 LF	12.00000	84000.00	9.60000	67200.00	6.67000	46690.00
0290 2502-8220193	SUBDRAIN OUTLET (RF-19C)	30.000 EACH	250.00000	7500.00	107.00000	3210.00	235.10000	7053.00
0300 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2149.500 LF	39.00000	83830.50	35.00000	75232.50	36.21000	77833.40
0310 2506-4984000	FLOWABLE MORTAR	130.000 CY	120.00000	15600.00	92.50000	12025.00	130.00000	16900.00
0320 2511-6745900	REMOVAL OF SIDEWALK	400.000 SY	5.00000	2000.00	6.00000	2400.00	7.42000	2968.00
0330 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	628.000 SY	36.00000	22608.00	36.00000	22608.00	67.24000	42226.72
0340 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	456.000 SF	30.00000	13680.00	28.50000	12996.00	15.00000	6840.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 7

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 4 ) TO105		( 5 ) PI045		( 6 ) IL080	
			TOP GRADE EXCAVATING, INC		PIRC-TOBIN CONSTRUCTION, INC		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2512-1725256	2100.000 LF		16.00000	33600.00	22.00000	46200.00	24.29000	51009.00
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0360 2512-1725456	4700.000 LF		28.00000	131600.00	26.00000	122200.00	25.46000	119662.00
	CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.							
0370 2515-2475006	956.000 SY		36.00000	34416.00	36.00000	34416.00	53.01000	50677.56
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0380 2515-6745600	1688.000 SY		5.00000	8440.00	5.30000	8946.40	5.75000	9706.00
	REMOVAL OF PAVED DRIVEWAY							
0390 2526-8285000	LUMP		13950.00000	13950.00	15100.00000	15100.00	15000.00000	15000.00
	CONSTRUCTION SURVEY							
0400 2527-9263109	40.000 STA		40.00000	1600.00	51.00000	2040.00	30.00000	1200.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0410 2528-8445110	LUMP		9500.00000	9500.00	10800.00000	10800.00	9350.00000	9350.00
	TRAFFIC CONTROL							
0420 2528-8445113	20.000 EACH		295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
	FLAGGERS							
0430 2533-4980005	LUMP		42000.00000	42000.00	107600.00000	107600.00	33000.00000	33000.00
	MOBILIZATION							
0440 2601-2634100	0.600 ACRE		700.00000	420.00	700.00000	420.00	700.00000	420.00
	MULCHING							
0450 2601-2636044	0.600 ACRE		1500.00000	900.00	2200.00000	1320.00	2500.00000	1500.00
	SEEDING AND FERTILIZING (URBAN)							
	SECTION TOTALS		\$	1,144,822.50	\$	1,191,685.45	\$	1,211,186.63
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0460 2317-7000120	4000.000 EACH		1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	4,000.00	\$	4,000.00	\$	4,000.00
CONTRACT TOTALS			\$	1,148,822.50	\$	1,195,685.45	\$	1,215,186.63

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 8

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

LINE NO / ITEM CODE / ALT		( 7 ) VI035		( )		( )	
ITEM DESCRIPTION		VIETH CONSTRUCTION CORP.					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070	438.000	TON	16.50000	7227.00		
	SPECIAL BACKFILL						
0020	2102-2710070	2200.000	CY	13.00000	28600.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2102-2713070	3200.000	CY	20.00000	64000.00		
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0040	2105-8425005	550.000	CY	36.00000	19800.00		
	TOPSOIL, FURNISH AND SPREAD						
0050	2115-0100000	2200.000	CY	26.75000	58850.00		
	MODIFIED SUBBASE						
0060	2121-7425020	400.000	TON	23.00000	9200.00		
	GRANULAR SHOULDERS, TYPE B						
0070	2122-5500080	1900.000	SY	43.00000	81700.00		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE						
	8 IN.						
0080	2212-0475095	1.010	MILE	1000.00000	1010.00		
	CLEANING AND PREPARATION OF BASE						
0090	2212-5070310	1022.000	SY	44.00000	44968.00		
	PATCHES, FULL-DEPTH REPAIR						
0100	2212-5070330	31.000	EACH	194.00000	6014.00		
	PATCHES BY COUNT (REPAIR)						
0110	2213-7100400	37.000	EACH	25.00000	925.00		
	RELOCATION OF MAIL BOXES						
0115	2213-8201060	600.000	SY	32.00000	19200.00		
	BASE WIDENING, 6 IN. HOT MIX ASPHALT						
	MIXTURE						
0120	2214-5145160	1583.000	TON	16.00000	25328.00		
	PAVEMENT SCARIFICATION						
0130	2214-7450050	27.000	STA	275.00000	7425.00		
	BLADING AND SHAPING SHOULDER MATERIAL						
0140	2303-0033500	1700.000	TON	44.00000	74800.00		
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO						
	SPECIAL FRICTION REQUIREMENT						
0150	2303-0245828	102.000	TON	500.00000	51000.00		
	ASPHALT BINDER, PG 58-28						
0160	2303-6911000		LUMP	800.00000	800.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES						



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 9

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

LINE NO / ITEM CODE / ALT			( 7 ) VI035		( )		( )	
ITEM DESCRIPTION			VIETH CONSTRUCTION CORP.					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-9093010	238.000	SY	32.00000	7616.00				
HOT MIX ASPHALT, DRIVEWAY								
0180 2315-8275025	206.000	TON	36.00000	7416.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED								
STONE								
0190 2401-6745650		LUMP	10000.00000	10000.00				
REMOVAL OF EXISTING STRUCTURES								
0200 2402-0425031	2739.000	TON	19.00000	52041.00				
GRANULAR BACKFILL								
0210 2416-0100015	1.000	EACH	875.00000	875.00				
APRONS, CONCRETE, 15 IN. DIA.								
0220 2416-0100018	2.000	EACH	850.00000	1700.00				
APRONS, CONCRETE, 18 IN. DIA.								
0230 2435-0140148	6.000	EACH	3000.00000	18000.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0240 2435-0250100	38.000	EACH	2825.00000	107350.00				
INTAKE, SW-501								
0250 2435-0251100	4.000	EACH	5100.00000	20400.00				
INTAKE, SW-511								
0260 2435-0251224	1.000	EACH	2800.00000	2800.00				
INTAKE, SW-512, 24 IN.								
0270 2435-0254100	4.000	EACH	4600.00000	18400.00				
INTAKE, SW-541								
0280 2502-8212034	7000.000	LF	9.75000	68250.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN								
DIA.								
0290 2502-8220193	30.000	EACH	135.00000	4050.00				
SUBDRAIN OUTLET (RF-19C)								
0300 2503-0114215	2149.500	LF	33.00000	70933.50				
STORM SEWER GRAVITY MAIN, TRENCHED,								
REINFORCED CONCRETE PIPE (RCP), 2000D								
(CLASS III), 15 IN.								
0310 2506-4984000	130.000	CY	135.00000	17550.00				
FLOWABLE MORTAR								
0320 2511-6745900	400.000	SY	12.00000	4800.00				
REMOVAL OF SIDEWALK								
0330 2511-7526006	628.000	SY	34.50000	21666.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0340 2511-7528100	456.000	SF	21.50000	9804.00				
DETECTABLE WARNINGS FOR CURB RAMPS								

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 158 10

Bid Order: 158  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 53-1362-024

Primary County: JONES

			( 7 ) VI035	( )		( )		
			VIETH CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2512-1725256	2100.000 LF	20.00000	42000.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0360	2512-1725456	4700.000 LF	25.50000	119850.00				
	CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.							
0370	2515-2475006	956.000 SY	36.50000	34894.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0380	2515-6745600	1688.000 SY	12.50000	21100.00				
	REMOVAL OF PAVED DRIVEWAY							
0390	2526-8285000	LUMP	6425.00000	6425.00				
	CONSTRUCTION SURVEY							
0400	2527-9263109	40.000 STA	33.00000	1320.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0410	2528-8445110	LUMP	10000.00000	10000.00				
	TRAFFIC CONTROL							
0420	2528-8445113	20.000 EACH	295.00000	5900.00				
	FLAGGERS							
0430	2533-4980005	LUMP	47000.00000	47000.00				
	MOBILIZATION							
0440	2601-2634100	0.600 ACRE	700.00000	420.00				
	MULCHING							
0450	2601-2636044	0.600 ACRE	3750.00000	2250.00				
	SEEDING AND FERTILIZING (URBAN)							
	SECTION TOTALS		\$	1,235,657.50	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0460	2317-7000120	4000.000 EACH	1.00000	4000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	4,000.00	\$		\$	
CONTRACT TOTALS			\$	1,239,657.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 159 1

Bid Order: 159 Contract ID: 56-C056-079  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY  
Contract Period: 45 WORK DAYS Late Start Date: 08/22/11

Primary County: LEE  
No Established DBE Goal

Project: STP-S-C056(79)--5E-56  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: LEE Prj Awd Amt: \$1,984,685.99  
Route: J40  
Location: FROM VAN BUREN COUNTY LINE TO 1/4 MILE WEST  
OF US HWY #27.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 1,984,685.99	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 159 2

Bid Order: 159  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 56-C056-079

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2121-7425020		7815.000	TON	23.00000	179745.00			
	GRANULAR SHOULDERS, TYPE B								
0020	2212-0475095		7.740	MILE	450.00000	3483.00			
	CLEANING AND PREPARATION OF BASE								
0030	2214-5145150		666.660	SY	9.75000	6499.94			
	PAVEMENT SCARIFICATION								
0040	2303-0001000		29.000	TON	45.00000	1305.00			
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0050	2303-0032500		9168.000	TON	38.25000	350676.00			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0060	2303-0033500		9240.000	TON	38.25000	353430.00			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070	2303-0245828		1106.000	TON	514.50000	569037.00			
	ASPHALT BINDER, PG 58-28								
0080	2303-6911000			LUMP	9400.00000	9400.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0090	2318-1001100		108926.000	SY	1.78000	193888.28			
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100	2318-1001220		359.000	TON	650.00000	233350.00			
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0110	2527-9263109		1010.280	STA	9.90000	10001.77			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120	2528-8445110			LUMP	8500.00000	8500.00			
	TRAFFIC CONTROL								
0130	2528-8445113		50.000	EACH	295.00000	14750.00			
	FLAGGERS								
0140	2528-8445115		16.000	EACH	445.00000	7120.00			
	PILOT CARS								
0150	2533-4980005			LUMP	43500.00000	43500.00			
	MOBILIZATION								
	SECTION TOTALS				\$	1,984,685.99	\$		\$
	CONTRACT TOTALS				\$	1,984,685.99	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 160 1

Bid Order: 160 Contract ID: 60-C060-087  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING  
Contract Period: 45 WORK DAYS Late Start Date: 08/08/11

Primary County: LYON  
No Established DBE Goal

Project: STP-S-C060(87)--5E-60  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: LYON Prj Awd Amt: \$1,643,093.13  
Route: A34  
Location: HWY 75 EAST TO INT. OF L14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,643,093.13	100.00 %
2	DU122 DUININCK, INC.	\$ 1,696,585.65	103.25 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 1,732,068.77	105.41 %
4	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,740,738.05	105.94 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 160 2

Bid Order: 160  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 60-C060-087

Primary County: LYON

			( 1 ) O.053		( 2 ) DU122		( 3 ) KN036	
			OMG MIDWEST D/B/A TRI-STATE		DUININCK, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000	911.420 STA		92.00000	83850.64	90.00000	82027.80	79.93000	72849.80
	SHOULDER CONSTRUCTION, EARTH							
0020 2212-0475095	9.230 MILE		400.00000	3692.00	191.00000	1762.93	200.00000	1846.00
	CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	14483.670 SY		1.10000	15932.04	1.85000	26794.79	1.26000	18249.42
	PAVEMENT SCARIFICATION							
0040 2303-0033500	16521.150 TON		26.50000	437810.48	26.00000	429549.90	28.90000	477461.24
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO							
	SPECIAL FRICTION REQUIREMENT							
0050 2303-0245828	951.510 TON		475.00000	451967.25	480.00000	456724.80	481.85000	458485.09
	ASPHALT BINDER, PG 58-28							
0060 2303-6911000	LUMP		6000.00000	6000.00	1800.00000	1800.00	555.00000	555.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0070 2318-1001100	120242.660 SY		1.70000	204412.52	1.69000	203210.10	1.68000	202007.67
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0080 2527-9263109	1322.970 STA		6.25000	8268.56	6.00000	7937.82	6.00000	7937.82
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0090 2527-9263137	5.000 EACH		75.00000	375.00	50.00000	250.00	50.00000	250.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
	OR SOLVENT-BASED							
0100 2528-8445110	LUMP		15000.00000	15000.00	12000.00000	12000.00	12000.00000	12000.00
	TRAFFIC CONTROL							
0110 2528-8445113	20.000 EACH		295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
	FLAGGERS							
0120 2533-4980005	LUMP		68000.00000	68000.00	129500.00000	129500.00	135399.22000	135399.22
	MOBILIZATION							
0130 2599-9999006	137856.710 GAL		2.48000	341884.64	2.46000	339127.51	2.46000	339127.51
	('GALLONS' ITEM) ASPH STABILIZING AGENT							
	SECTION TOTALS		\$	1,643,093.13	\$	1,696,585.65	\$	1,732,068.77
CONTRACT TOTALS			\$	1,643,093.13	\$	1,696,585.65	\$	1,732,068.77

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 160 3

Bid Order: 160  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 60-C060-087

Primary County: LYON

				( 4 ) HE400			( )			( )		
				HENNINGSEN CONSTRUCTION, INC								
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS												
0010	2123-7450000	911.420	STA	89.00000	81116.38							
SHOULDER CONSTRUCTION, EARTH												
0020	2212-0475095	9.230	MILE	350.00000	3230.50							
CLEANING AND PREPARATION OF BASE												
0030	2214-5145150	14483.670	SY	1.37000	19842.63							
PAVEMENT SCARIFICATION												
0040	2303-0033500	16521.150	TON	31.95000	527850.74							
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT												
0050	2303-0245828	951.510	TON	480.00000	456724.80							
ASPHALT BINDER, PG 58-28												
0060	2303-6911000		LUMP	2000.00000	2000.00							
HOT MIX ASPHALT PAVEMENT SAMPLES												
0070	2318-1001100	120242.660	SY	1.68000	202007.67							
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT												
0080	2527-9263109	1322.970	STA	6.00000	7937.82							
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED												
0090	2527-9263137	5.000	EACH	50.00000	250.00							
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED												
0100	2528-8445110		LUMP	14500.00000	14500.00							
TRAFFIC CONTROL												
0110	2528-8445113	20.000	EACH	295.00000	5900.00							
FLAGGERS												
0120	2533-4980005		LUMP	80250.00000	80250.00							
MOBILIZATION												
0130	2599-9999006	137856.710	GAL	2.46000	339127.51							
('GALLONS' ITEM) ASPH STABILIZING AGENT												
SECTION TOTALS				\$	1,740,738.05		\$		\$			
CONTRACT TOTALS				\$	1,740,738.05		\$		\$			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 161 1

Bid Order: 161 Contract ID: 73-C073-112  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.  
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Primary County: PAGE  
No Established DBE Goal

Project: FM-C073(112)--55-73  
Work Type: HMA PAVEMENT (MISCELLANEOUS)  
County: PAGE Prj Awd Amt: \$1,426,546.25  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN PAGE COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,426,546.25	100.00 %
2	U.050 U.S. ASPHALT COMPANY	\$ 1,489,710.25	104.42 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,501,729.38	105.27 %
4	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 1,546,115.81	108.38 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 161 2

Bid Order: 161  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 73-C073-112

Primary County: PAGE

			( 1 ) WE540		( 2 ) U.050		( 3 ) HE400	
			WESTERN ENGINEERING CO., INC		U.S. ASPHALT CO.		HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	12.390 MILE		500.00000	6195.00	552.46000	6844.98	250.00000	3097.50
	CLEANING AND PREPARATION OF BASE							
0020 2303-0001000	3254.000 TON		37.50000	122025.00	32.70000	106405.80	37.59000	122317.86
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0030 2303-0032500	19095.000 TON		30.50000	582397.50	32.70000	624406.50	34.09000	650948.55
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0040 2303-0245828	1341.000 TON		455.00000	610155.00	478.54000	641722.14	465.00000	623565.00
	ASPHALT BINDER, PG 58-28							
0050 2303-6911000	LUMP		1200.00000	1200.00	1160.16000	1160.16	2200.00000	2200.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2527-9263109	732.860 STA		13.20000	9673.75	14.47000	10604.48	13.10000	9600.47
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110	LUMP		5000.00000	5000.00	7647.71000	7647.71	5100.00000	5100.00
	TRAFFIC CONTROL							
0080 2528-8445113	90.000 EACH		295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
	FLAGGERS							
0090 2528-8445115	30.000 EACH		445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
	PILOT CARS							
0100 2533-4980005	LUMP		50000.00000	50000.00	51018.48000	51018.48	45000.00000	45000.00
	MOBILIZATION							
SECTION TOTALS			\$	1,426,546.25	\$	1,489,710.25	\$	1,501,729.38
CONTRACT TOTALS			\$	1,426,546.25	\$	1,489,710.25	\$	1,501,729.38

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 161 3

Bid Order: 161  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 73-C073-112

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010	2212-0475095		12.390	MILE	200.00000	2478.00				
CLEANING AND PREPARATION OF BASE										
0020	2303-0001000		3254.000	TON	40.50000	131787.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE										
0030	2303-0032500		19095.000	TON	33.50000	639682.50				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX										
0040	2303-0245828		1341.000	TON	461.10000	618335.10				
ASPHALT BINDER, PG 58-28										
0050	2303-6911000			LUMP	900.00000	900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES										
0060	2527-9263109		732.860	STA	13.10000	9600.47				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0070	2528-8445110			LUMP	3600.00000	3600.00				
TRAFFIC CONTROL										
0080	2528-8445113		90.000	EACH	295.00000	26550.00				
FLAGGERS										
0090	2528-8445115		30.000	EACH	445.00000	13350.00				
PILOT CARS										
0100	2533-4980005			LUMP	99832.74000	99832.74				
MOBILIZATION										
SECTION TOTALS					\$	1,546,115.81		\$		
CONTRACT TOTALS					\$	1,546,115.81		\$		

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 162 1

Bid Order: 162 Contract ID: 77-0171-016  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: POLK  
Established DBE Goal: 2.50 %

Project: STPN-017-2(20)--2J-08  
Work Type: TRAFFIC SIGNALS  
County: BOONE Prj Awd Amt: \$82,537.00  
Route: IOWA 17  
Location: S. JCT. IA. 210 IN MADRID

Project: STP-017-1(16)--2C-77  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: POLK Prj Awd Amt: \$5,825,514.59  
Route: IOWA 17  
Location: FROM NW 158TH ST.(OLD IA. 415) N. TO JUST S.  
OF US 30 INTERCHANGE

-----  
MANATT'S, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

-----  
RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID  
-----  
1 MA225 MANATT'S, INC. \$ 5,908,051.59 100.00 %  
2 HE400 HENNINGSSEN CONSTRUCTION, INC. \$ 6,059,939.59 102.57 %  
3 O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING \$ 6,087,829.73 103.04 %  
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IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 162 2

Bid Order: 162  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0171-016

Primary County: POLK

			( 1 ) MA225 MANATT'S, INC.	( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC	( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS - STPN-017-2(20)--2J-08								
0010 2525-0000100	TRAFFIC SIGNALIZATION	LUMP	59387.00000	59387.00	59800.00000	59800.00	61500.00000	61500.00
0020 2525-0000120	REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	1750.00000	1750.00	2600.00000	2600.00	2700.00000	2700.00
0030 2526-8285000	CONSTRUCTION SURVEY	LUMP	700.00000	700.00	1000.00000	1000.00	750.00000	750.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1200.00000	1200.00	20000.00000	20000.00
0050 2528-8445113	FLAGGERS	60.000 EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0060 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	575.00000	575.00	2000.00000	2000.00
SECTION TOTALS			\$	82,537.00	\$	82,875.00	\$	104,650.00
SECTION 0002 ROADWAY ITEMS - STP-017-1(16)--2C-77								
0070 2101-0850002	CLEARING AND GRUBBING	301.000 UNIT	17.00000	5117.00	16.80000	5056.80	23.25000	6998.25
0080 2102-0425070	SPECIAL BACKFILL	1099.000 TON	25.00000	27475.00	27.70000	30442.30	23.80000	26156.20
0090 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3834.000 CY	12.00000	46008.00	10.90000	41790.60	3.20000	12268.80
0100 2102-4560000	LOCATING TILE LINES	1.000 STA	1000.00000	1000.00	435.40000	435.40	307.79000	307.79
0110 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	448.000 CY	8.00000	3584.00	14.60000	6540.80	14.65000	6563.20
0120 2107-0425020	COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	76.000 CY	15.00000	1140.00	57.30000	4354.80	66.34000	5041.84
0130 2121-7425020	GRANULAR SHOULDERS, TYPE B	6506.000 TON	20.86000	135715.16	23.31000	151654.86	20.50000	133373.00
0140 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	562.000 SY	26.11000	14673.82	29.77000	16730.74	45.00000	25290.00
0150 2123-7450020	SHOULDER FINISHING, EARTH	33.300 STA	250.00000	8325.00	462.80000	15411.24	319.96000	10654.67
0160 2212-0475095	CLEANING AND PREPARATION OF BASE	12.300 MILE	500.00000	6150.00	350.00000	4305.00	400.00000	4920.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 162 3

Bid Order: 162  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0171-016

Primary County: POLK

			( 1 ) MA225		( 2 ) HE400		( 3 ) O.053	
			MANATT'S, INC.		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2212-5070310	212.000 SY		109.27000	23165.24	109.27000	23165.24	163.49000	34659.88
	PATCHES, FULL-DEPTH REPAIR							
0180 2212-5070330	27.000 EACH		94.12000	2541.24	94.12000	2541.24	255.43000	6896.61
	PATCHES BY COUNT (REPAIR)							
0190 2213-2713300	5308.000 CY		16.67000	88484.36	14.72000	78133.76	13.50000	71658.00
	EXCAVATION, CLASS 13, FOR WIDENING							
0200 2213-6745500	2.800 STA		4500.00000	12600.00	1529.49000	4282.57	3062.87000	8576.04
	REMOVAL OF CURB							
0210 2214-5145150	18515.000 SY		2.05000	37955.75	2.02000	37400.30	1.10000	20366.50
	PAVEMENT SCARIFICATION							
0220 2301-1033100	128.000 SY		86.20000	11033.60	86.20000	11033.60	66.41000	8500.48
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3							
	DURABILITY, 10 IN.							
0230 2301-1033140	29.000 SY		141.97000	4117.13	141.97000	4117.13	102.14000	2962.06
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3							
	DURABILITY, 14 IN.							
0240 2303-0031500	9447.000 TON		29.60000	279631.20	35.26000	333101.22	34.00000	321198.00
	HOT MIX ASPHALT MIXTURE (1,000,000							
	ESAL), BASE COURSE, 1/2 IN. MIX							
0250 2303-0042500	37497.000 TON		28.73000	1077288.81	31.50000	1181155.50	34.00000	1274898.00
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0260 2303-0043503	19130.000 TON		32.41000	620003.30	35.84000	685619.20	38.00000	726940.00
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX,							
	FRICTION L-3							
0270 2303-0245828	3965.000 TON		500.00000	1982500.00	475.00000	1883375.00	472.00000	1871480.00
	ASPHALT BINDER, PG 58-28							
0280 2303-6911000	LUMP		12000.00000	12000.00	7000.00000	7000.00	24000.00000	24000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0290 2315-8275025	68.000 TON		20.86000	1418.48	45.40000	3087.20	42.00000	2856.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0300 2318-1001100	141072.000 SY		1.53000	215840.16	1.53000	215840.16	1.60000	225715.20
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0310 2318-1001220	466.000 TON		562.00000	261892.00	562.00000	261892.00	560.00000	260960.00
	ASPHALT STABILIZING AGENT (FOAMED							
	ASPHALT)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 162 4

Bid Order: 162  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0171-016

Primary County: POLK

			( 1 ) MA225 MANATT'S, INC.	( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	12500.00000	12500.00	5532.20000	5532.20	19415.83000	19415.83
0330 2402-0425031	GRANULAR BACKFILL	0.200 TON	300.00000	60.00	137.60000	27.52	918.18000	183.64
0340 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	78.000 CY	7.50000	585.00	6.30000	491.40	18.16000	1416.48
0350 2414-7200040	SAFETY GRATE, TYPE 4, CULVERT	2.000 EACH	30000.00000	60000.00	29650.00000	59300.00	30000.00000	60000.00
0360 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	650.00000	3900.00	1473.30000	8839.80	1227.05000	7362.30
0370 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	800.00000	1600.00	1548.20000	3096.40	1330.30000	2660.60
0380 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	11.000 EACH	1200.00000	13200.00	1960.10000	21561.10	1740.45000	19144.95
0390 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	10.000 LF	125.00000	1250.00	115.00000	1150.00	119.55000	1195.50
0400 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000 LF	350.00000	2100.00	171.00000	1026.00	158.37000	950.22
0410 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	70.000 LF	300.00000	21000.00	118.50000	8295.00	117.66000	8236.20
0420 2416-1262024	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	145.000 LF	375.00000	54375.00	339.60000	49242.00	337.94000	49001.30
0430 2416-1262036	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	96.000 LF	450.00000	43200.00	391.00000	37536.00	378.83000	36367.68
0440 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	300.00000	600.00	368.00000	736.00	149.48000	298.96
0450 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	38.000 LF	25.00000	950.00	52.20000	1983.60	31.25000	1187.50
0460 2435-0250100	INTAKE, SW-501	1.000 EACH	3250.00000	3250.00	2313.20000	2313.20	2558.60000	2558.60
0470 2435-0250704	INTAKE, SW-507, TOP ONLY	1.000 EACH	2000.00000	2000.00	2425.50000	2425.50	3276.18000	3276.18
0480 2435-0251100	INTAKE, SW-511	1.000 EACH	3600.00000	3600.00	2323.90000	2323.90	2560.75000	2560.75

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 162 5

Bid Order: 162  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0171-016

Primary County: POLK

			( 1 ) MA225		( 2 ) HE400		( 3 ) O.053	
			MANATT'S, INC.		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2435-0251104	INTAKE, SW-511, TOP ONLY	1.000 EACH	1600.00000	1600.00	2638.50000	2638.50	2863.17000	2863.17
0500 2435-0254514	INTAKE, SW-545 MODIFIED, TOP ONLY	1.000 EACH	3500.00000	3500.00	3555.30000	3555.30	3986.60000	3986.60
0510 2435-0600110	INTAKE ADJUSTMENT, MINOR	4.000 EACH	300.00000	1200.00	271.70000	1086.80	415.17000	1660.68
0520 2499-0100000	PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, 2000D, CONCRETE SUBDRAIN, 12 IN. DIA.	60.000 LF	300.00000	18000.00	328.50000	19710.00	328.55000	19713.00
0530 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28405.000 LF	5.73000	162760.65	6.40000	181792.00	5.87000	166737.35
0540 2502-8215012	SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.	70.000 LF	85.00000	5950.00	30.70000	2149.00	41.03000	2872.10
0550 2502-8220196	SUBDRAIN OUTLET, RF-19E	112.000 EACH	175.00000	19600.00	82.20000	9206.40	179.13000	20062.56
0560 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	600.000 LF	5.00000	3000.00	3.00000	1800.00	3.07000	1842.00
0570 2506-4984000	FLOWABLE MORTAR	3.000 CY	175.00000	525.00	433.70000	1301.10	255.43000	766.29
0580 2507-3250005	ENGINEERING FABRIC	24.000 SY	4.00000	96.00	24.90000	597.60	5.06000	121.44
0590 2507-6800061	REVTMENT, CLASS E	18.000 TON	80.00000	1440.00	64.20000	1155.60	45.53000	819.54
0600 2510-6745850	REMOVAL OF PAVEMENT	65.000 SY	60.74000	3948.10	60.74000	3948.10	100.00000	6500.00
0610 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	600.00000	3000.00	290.90000	1454.50	562.79000	2813.95
0620 2511-6745900	REMOVAL OF SIDEWALK	69.000 SY	27.00000	1863.00	27.00000	1863.00	23.49000	1620.81
0630 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	618.000 SY	35.11000	21697.98	35.11000	21697.98	28.68000	17724.24
0640 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	90.000 SY	51.08000	4597.20	51.08000	4597.20	35.85000	3226.50
0650 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	180.000 SF	34.24000	6163.20	34.24000	6163.20	30.73000	5531.40
0660 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1186.000 LF	25.32000	30029.52	25.32000	30029.52	25.58000	30337.88

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 162 6

Bid Order: 162  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0171-016

Primary County: POLK

			( 1 ) MA225		( 2 ) HE400		( 3 ) O.053	
			MANATT'S, INC.		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2520-3350015	FIELD OFFICE	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0680 2526-8285000	CONSTRUCTION SURVEY	LUMP	6700.00000	6700.00	7000.00000	7000.00	7000.00000	7000.00
0690 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5746.000 STA	7.62000	43784.52	7.62000	43784.52	7.70000	44244.20
0700 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	65.00000	260.00	65.00000	260.00	67.00000	268.00
0710 2528-8445110	TRAFFIC CONTROL	LUMP	20000.00000	20000.00	24234.00000	24234.00	27000.00000	27000.00
0720 2528-8445113	FLAGGERS	60.000 EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0730 2528-8445115	PILOT CARS	30.000 EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0740 2529-2242304	CD JOINT ASSEMBLY	2.000 EACH	200.32000	400.64	200.32000	400.64	357.43000	714.86
0750 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	106.000 SY	144.13000	15277.78	144.13000	15277.78	183.96000	19499.76
0760 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000 EACH	129.81000	2466.39	129.81000	2466.39	286.21000	5437.99
0770 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	1.200 TON	550.00000	660.00	550.00000	660.00	561.54000	673.85
0780 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	5.000 SY	280.00000	1400.00	280.00000	1400.00	285.74000	1428.70
0790 2533-4980005	MOBILIZATION	LUMP	202069.00000	202069.00	249483.50000	249483.50	140000.00000	140000.00
0800 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1105.310 STA	5.50000	6079.21	5.50000	6079.21	5.65000	6245.00
0810 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1197.500 GAL	4.05000	4849.88	3.50000	4191.25	7.13000	8538.18
0820 2548-0000310	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	546.340 STA	8.00000	4370.72	8.00000	4370.72	8.21000	4485.45
0830 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00



Run Date: 03/16/11  
Page: 162 7

Primary County: POLK

			( 1 ) MA225 MANATT'S, INC.	( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC	( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200 ACRE	4100.00000	820.00	4100.00000	820.00	4190.96000	838.19
0850	2601-2636015 NATIVE GRASS SEEDING	0.100 ACRE	3500.00000	350.00	3500.00000	350.00	3572.51000	357.25
0860	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	610.00000	1220.00	610.00000	1220.00	624.71000	1249.42
0870	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	1900.00000	380.00	1900.00000	380.00	1943.02000	388.60
0880	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100 ACRE	300.00000	630.00	300.00000	630.00	306.72000	644.11
0890	2602-0000020 SILT FENCE	476.000 LF	1.80000	856.80	1.80000	856.80	1.85000	880.60
0900	2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000 LF	1.80000	297.00	1.80000	297.00	1.85000	305.25
0910	2602-0000090 CLEAN-OUT OF SILT FENCE	238.000 LF	2.00000	476.00	2.00000	476.00	3.06000	728.28
0920	2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	83.000 LF	2.00000	166.00	2.00000	166.00	5.11000	424.13
0930	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	900.000 LF	2.40000	2160.00	2.40000	2160.00	2.46000	2214.00
SECTION TOTALS			\$	5,745,923.84	\$	5,913,505.89	\$	5,909,772.54
SECTION 0003 DESIGN NO. 0111; TRIPLE 10' X 10' R.C.B. CULVERT HEADWALL WINGWALLS EXTENSION - STP-017-1(16)--2C-77								
0940	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	240.000 CY	41.67000	10000.80	10.30000	2472.00	13.30000	3192.00
0950	2401-6750001 REMOVALS, AS PER PLAN	LUMP	6870.00000	6870.00	2174.00000	2174.00	7025.31000	7025.31
0960	2402-2720000 EXCAVATION, CLASS 20	14.000 CY	275.00000	3850.00	194.10000	2717.40	280.57000	3927.98
0970	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	12.000 CY	925.00000	11100.00	786.40000	9436.80	950.00000	11400.00
0980	2404-7775000 REINFORCING STEEL	1839.000 LB	2.05000	3769.95	1.50000	2758.50	2.10000	3861.90
SECTION TOTALS			\$	35,590.75	\$	19,558.70	\$	29,407.19
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-017-1(16)--2C-77								

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 162 8

Bid Order: 162  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0171-016

Primary County: POLK

			( 1 ) MA225		( 2 ) HE400		( 3 ) O.053	
			MANATT'S, INC.		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 2317-7000120	PAYMENT ADJUSTMENT	44000.000 EACH	1.00000	44000.00	1.00000	44000.00	1.00000	44000.00
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	44,000.00	\$	44,000.00	\$	44,000.00
	CONTRACT TOTALS		\$	5,908,051.59	\$	6,059,939.59	\$	6,087,829.73

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 163 1

Bid Order: 163 Contract ID: 82-C082-047  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.  
Contract Period: 40 WORK DAYS Late Start Date: 08/15/11

Primary County: SCOTT  
No Established DBE Goal

Project: FM-C082(47)--55-82  
Work Type: HMA RESURFACING  
County: SCOTT Prj Awd Amt: \$2,332,891.65  
Route: Y4E  
Location: Y52 TO DIXON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 2,332,891.65	100.00 %
2	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 2,483,297.49	106.44 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 2,664,268.20	114.20 %
4	VA020 VALLEY CONSTRUCTION CO.	\$ 2,717,751.87	116.49 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 163 2

Bid Order: 163  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-C082-047

Primary County: SCOTT

			( 1 ) MA810		( 2 ) MC061		( 3 ) BR101	
			MATHY CONSTRUCTION CO.		MCCARTHY IMPROVEMENT COMPANY		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	10570.000 TON		17.23000	182121.10	18.00000	190260.00	17.00000	179690.00
	GRANULAR SHOULDERS, TYPE B							
0020 2210-0475105	8402.000 TON		16.62000	139641.24	18.00000	151236.00	17.85000	149975.70
	CHOKE STONE BASE							
0030 2212-5070310	196.367 SY		177.00000	34756.96	100.00000	19636.70	116.00000	22778.57
	PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070330	11.000 EACH		235.00000	2585.00	150.00000	1650.00	220.00000	2420.00
	PATCHES BY COUNT (REPAIR)							
0050 2214-5145150	2341.502 SY		2.81000	6579.62	5.00000	11707.51	6.00000	14049.01
	PAVEMENT SCARIFICATION							
0060 2303-0021750	12665.000 TON		31.81000	402873.65	38.00000	481270.00	36.90000	467338.50
	HOT MIX ASPHALT MIXTURE (300,000 ESAL),							
	BASE COURSE, 3/4 IN. MIX							
0070 2303-0023500	18119.000 TON		31.81000	576365.39	38.00000	688522.00	37.60000	681274.40
	HOT MIX ASPHALT MIXTURE (300,000 ESAL),							
	INTERMEDIATE OR SURFACE COURSE, 1/2 IN.							
	MIX, NO SPCL FRIC REQ							
0080 2303-0246422	1847.000 TON		475.45000	878156.15	400.00000	738800.00	490.00000	905030.00
	ASPHALT BINDER, PG 64-22							
0090 2303-6911000	LUMP		1500.00000	1500.00	4000.00000	4000.00	5000.00000	5000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0100 2303-9091010	6.000 EACH		300.00000	1800.00	300.00000	1800.00	325.00000	1950.00
	RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2315-8275025	2252.000 TON		17.23000	38801.96	22.00000	49544.00	30.55000	68798.60
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0120 2527-9263109	921.410 STA		7.50000	6910.58	8.00000	7371.28	8.10000	7463.42
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0130 2528-8445110	LUMP		7500.00000	7500.00	6000.00000	6000.00	4500.00000	4500.00
	TRAFFIC CONTROL							
0140 2528-8445113	30.000 EACH		600.00000	18000.00	600.00000	18000.00	600.00000	18000.00
	FLAGGERS							
0150 2528-8445115	15.000 EACH		900.00000	13500.00	900.00000	13500.00	900.00000	13500.00
	PILOT CARS							
0160 2533-4980005	LUMP		21800.00000	21800.00	100000.00000	100000.00	122500.00000	122500.00
	MOBILIZATION							
SECTION TOTALS				\$ 2,332,891.65		\$ 2,483,297.49		\$ 2,664,268.20
CONTRACT TOTALS				\$ 2,332,891.65		\$ 2,483,297.49		\$ 2,664,268.20

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 163 3

Bid Order: 163  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-C082-047

Primary County: SCOTT

LINE NO / ITEM CODE / ALT		( 4 ) VA020		( )		( )	
ITEM DESCRIPTION		VALLEY CONSTRUCTION CO.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020	10570.000 TON	17.50000	184975.00			
	GRANULAR SHOULDERS, TYPE B						
0020	2210-0475105	8402.000 TON	17.50000	147035.00			
	CHOKE STONE BASE						
0030	2212-5070310	196.367 SY	140.00000	27491.38			
	PATCHES, FULL-DEPTH REPAIR						
0040	2212-5070330	11.000 EACH	115.00000	1265.00			
	PATCHES BY COUNT (REPAIR)						
0050	2214-5145150	2341.502 SY	6.80000	15922.21			
	PAVEMENT SCARIFICATION						
0060	2303-0021750	12665.000 TON	38.00000	481270.00			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL),						
	BASE COURSE, 3/4 IN. MIX						
0070	2303-0023500	18119.000 TON	40.00000	724760.00			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL),						
	INTERMEDIATE OR SURFACE COURSE, 1/2 IN.						
	MIX, NO SPCL FRIC REQ						
0080	2303-0246422	1847.000 TON	450.00000	831150.00			
	ASPHALT BINDER, PG 64-22						
0090	2303-6911000	LUMP	7500.00000	7500.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0100	2303-9091010	6.000 EACH	325.00000	1950.00			
	RUMBLE STRIP PANEL (HMA SURFACE)						
0110	2315-8275025	2252.000 TON	31.00000	69812.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED						
	STONE						
0120	2527-9263109	921.410 STA	8.00000	7371.28			
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0130	2528-8445110	LUMP	22750.00000	22750.00			
	TRAFFIC CONTROL						
0140	2528-8445113	30.000 EACH	600.00000	18000.00			
	FLAGGERS						
0150	2528-8445115	15.000 EACH	900.00000	13500.00			
	PILOT CARS						
0160	2533-4980005	LUMP	163000.00000	163000.00			
	MOBILIZATION						
SECTION TOTALS			\$	2,717,751.87	\$		\$
CONTRACT TOTALS			\$	2,717,751.87	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 164 1

Bid Order: 164 Contract ID: 82-0587-628  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to LANGMAN CONSTRUCTION, INC.  
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Primary County: SCOTT  
Established DBE Goal: 2.50 %

Project: EDP-0587(628)--7Y-82  
Work Type: HMA SIDEWALK/TRAIL  
County: SCOTT Prj Awd Amt: \$1,288,872.48  
Route: MULTI-USE TRAIL  
Location: LEACH PARK TO RIVERDALE IN BETTENDORF.

-----  
LANGMAN CONSTRUCTION, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LA180 LANGMAN CONSTRUCTION, INC.	\$ 1,288,872.48	100.00 %
2	VA020 VALLEY CONSTRUCTION CO.	\$ 1,298,582.21	100.75 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 1,308,871.80	101.55 %
4	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 1,380,771.80	107.13 %
5	HA760 HAWKEYE PAVING CORP.	\$ 1,451,730.30	112.63 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 2

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

				( 1 ) LA180			( 2 ) VA020			( 3 ) BR101		
				LANGMAN CONSTRUCTION, INC.		VALLEY CONSTRUCTION CO.		BRANDT CONST. CO. & SUBSID				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAIL ITEMS												
0010	2101-0850001	0.660	ACRE	10000.00000	6600.00	6000.00000	3960.00	6700.00000	4422.00			
CLEARING AND GRUBBING												
0020	2101-0850002	466.600	UNIT	20.00000	9332.00	15.00000	6999.00	16.75000	7815.55			
CLEARING AND GRUBBING												
0030	2102-2710070	2309.000	CY	24.00000	55416.00	15.50000	35789.50	23.00000	53107.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0040	2105-8425015	5725.000	CY	10.00000	57250.00	9.50000	54387.50	7.75000	44368.75			
TOPSOIL, STRIP, SALVAGE AND SPREAD												
0050	2113-0001100	100.000	SY	5.00000	500.00	2.50000	250.00	5.00000	500.00			
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID												
0060	2115-0100000	3557.000	CY	35.00000	124495.00	46.90000	166823.30	55.00000	195635.00			
MODIFIED SUBBASE												
0070	2121-7425020	454.000	TON	40.00000	18160.00	41.90000	19022.60	30.00000	13620.00			
GRANULAR SHOULDERS, TYPE B												
0080	2123-7450020	183.700	STA	250.00000	45925.00	81.75000	15017.48	65.50000	12032.35			
SHOULDER FINISHING, EARTH												
0090	2213-6745500	6.900	STA	400.00000	2760.00	395.00000	2725.50	1160.00000	8004.00			
REMOVAL OF CURB												
0100	2401-7207020	17.000	CY	160.00000	2720.00	50.00000	850.00	98.00000	1666.00			
REMOVAL OF CONCRETE												
0110	2402-0425030	7.100	CY	75.00000	532.50	125.00000	887.50	90.00000	639.00			
GRANULAR BACKFILL												
0120	2402-2720000	105.000	CY	25.00000	2625.00	25.00000	2625.00	16.50000	1732.50			
EXCAVATION, CLASS 20												
0130	2402-2720100	106.000	CY	40.00000	4240.00	15.00000	1590.00	23.25000	2464.50			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT												
0140	2403-0100010	14.000	CY	700.00000	9800.00	715.00000	10010.00	850.00000	11900.00			
STRUCTURAL CONCRETE (BRIDGE)												
0150	2404-7775005	1522.000	LB	1.20000	1826.40	1.25000	1902.50	1.75000	2663.50			
REINFORCING STEEL, EPOXY COATED												
0160	2416-0100018	2.000	EACH	1100.00000	2200.00	495.00000	990.00	1115.00000	2230.00			
APRONS, CONCRETE, 18 IN. DIA.												
0170	2416-0100036	3.000	EACH	1700.00000	5100.00	950.00000	2850.00	1550.00000	4650.00			
APRONS, CONCRETE, 36 IN. DIA.												
0180	2416-1180018	34.000	LF	100.00000	3400.00	39.90000	1356.60	74.00000	2516.00			
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.												

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 3

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 1 ) LA180		( 2 ) VA020		( 3 ) BR101	
			LANGMAN CONSTRUCTION, INC.		VALLEY CONSTRUCTION CO.		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	72.000 LF	135.00000	9720.00	76.50000	5508.00	101.00000	7272.00
0200 2429-0000100	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 160' X 10'	1.000 EACH	185000.00000	185000.00	189500.00000	189500.00	175000.00000	175000.00
0210 2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	4500.00000	4500.00	2690.00000	2690.00	4215.00000	4215.00
0220 2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.000 EACH	450.00000	450.00	525.00000	525.00	1100.00000	1100.00
0230 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	900.00000	900.00	1550.00000	1550.00	4350.00000	4350.00
0240 2501-0201042	PILES, STEEL, HP 10 X 42	100.000 LF	40.00000	4000.00	42.00000	4200.00	66.50000	6650.00
0250 2501-6335010	PREBORED HOLES	50.000 LF	200.00000	10000.00	200.00000	10000.00	150.00000	7500.00
0260 2502-6745952	REMOVAL OF SUBDRAIN	8.000 LF	20.00000	160.00	10.00000	80.00	32.00000	256.00
0270 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	8.000 LF	130.00000	1040.00	44.85000	358.80	77.00000	616.00
0280 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	53.000 LF	157.00000	8321.00	85.90000	4552.70	101.50000	5379.50
0290 2503-0114242	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	4.000 LF	475.00000	1900.00	230.00000	920.00	356.00000	1424.00
0300 2507-6800061	REVTMENT, CLASS E	613.000 TON	50.00000	30650.00	7.90000	4842.70	39.00000	23907.00
0310 2507-8029000	EROSION STONE	15.200 TON	40.00000	608.00	48.90000	743.28	43.00000	653.60
0320 2510-6745850	REMOVAL OF PAVEMENT	325.400 SY	15.00000	4881.00	15.00000	4881.00	17.50000	5694.50
0330 2511-0301300	RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	14586.000 SY	13.18000	192243.48	18.50000	269841.00	16.45000	239939.70
0340 2511-0301800	RECREATIONAL TRAIL, HOT MIX ASPHALT, 8 IN.	112.000 SY	36.00000	4032.00	69.00000	7728.00	49.00000	5488.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 4

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 1 ) LA180		( 2 ) VA020		( 3 ) BR101	
			LANGMAN CONSTRUCTION, INC.		VALLEY CONSTRUCTION CO.		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	702.900 SY	50.00000	35145.00	53.50000	37605.15	40.00000	28116.00
0360 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	143.000 STA	300.00000	42900.00	195.00000	27885.00	64.00000	9152.00
0370 2511-6745900	REMOVAL OF SIDEWALK	195.200 SY	10.00000	1952.00	15.00000	2928.00	11.50000	2244.80
0380 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	127.500 SY	40.00000	5100.00	48.50000	6183.75	50.00000	6375.00
0390 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	36.900 SY	50.00000	1845.00	54.50000	2011.05	72.50000	2675.25
0400 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	125.000 SF	20.00000	2500.00	20.00000	2500.00	26.50000	3312.50
0410 2512-1725156	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	228.400 LF	22.00000	5024.80	29.50000	6737.80	24.50000	5595.80
0420 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	239.500 LF	24.00000	5748.00	29.50000	7065.25	30.00000	7185.00
0430 2512-1859000	CURB, SPECIAL, AS PER PLAN	155.300 LF	30.00000	4659.00	32.50000	5047.25	17.00000	2640.10
0440 2515-2475009	DRIVEWAY, P.C. CONCRETE, 9 IN.	190.800 SY	50.00000	9540.00	55.50000	10589.40	76.00000	14500.80
0450 2515-6745600	REMOVAL OF PAVED DRIVEWAY	149.700 SY	20.00000	2994.00	15.00000	2245.50	15.50000	2320.35
0460 2519-1002072	FENCE, CHAIN LINK, 72 IN. HEIGHT	4164.000 LF	12.00000	49968.00	11.75000	48927.00	13.25000	55173.00
0470 2519-3710000	GATE ASSEMBLY, CHAIN LINK, 72 INCH X 20' DOUBLE SWING	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1535.00000	1535.00
0480 2519-4200020	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	3381.000 LF	12.00000	40572.00	12.50000	42262.50	14.00000	47334.00
0490 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	1476.000 LF	4.00000	5904.00	5.00000	7380.00	5.00000	7380.00
0500 2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	4250.00000	8500.00	4250.00000	8500.00	4750.00000	9500.00
0510 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	552.000 LF	14.50000	8004.00	6.00000	3312.00	6.75000	3726.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 5

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 1 ) LA180		( 2 ) VA020		( 3 ) BR101	
			LANGMAN CONSTRUCTION, INC.		VALLEY CONSTRUCTION CO.		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2524-9325005	TYPE A SIGNS, GALVANIZED STEEL	175.300 SF	11.00000	1928.30	22.00000	3856.60	24.50000	4294.85
0530 2526-8285000	CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	23270.00000	23270.00	17550.00000	17550.00
0540 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.900 STA	75.00000	2917.50	50.00000	1945.00	56.00000	2178.40
0550 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	75.00000	975.00	80.00000	1040.00	89.50000	1163.50
0560 2528-8445110	TRAFFIC CONTROL	LUMP	6000.00000	6000.00	9250.00000	9250.00	12325.00000	12325.00
0570 2528-8445113	FLAGGERS	5.000 EACH	600.00000	3000.00	600.00000	3000.00	600.00000	3000.00
0580 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	1355.000 LF	15.00000	20325.00	29.50000	39972.50	33.00000	44715.00
0590 2533-4980005	MOBILIZATION	LUMP	128000.00000	128000.00	77800.00000	77800.00	75000.00000	75000.00
0600 2595-7400200	REMOVAL OF RAILROAD TRACK	112.000 TLF	1.00000	112.00	45.00000	5040.00	59.50000	6664.00
0610 2599-9999005	('EACH' ITEM) RELOCATION OF LIGHTED SIGNS	2.000 EACH	2650.00000	5300.00	3650.00000	7300.00	3000.00000	6000.00
0620 2599-9999005	('EACH' ITEM) REMOVAL OF ABANDONED POWER POLES	19.000 EACH	690.00000	13110.00	690.00000	13110.00	215.00000	4085.00
0630 2599-9999010	('LUMP SUM' ITEM) RAILROAD CROSSING	LUMP	25000.00000	25000.00	25000.00000	25000.00	28000.00000	28000.00
0640 2601-2636044	SEEDING AND FERTILIZING (URBAN)	4.870 ACRE	800.00000	3896.00	800.00000	3896.00	900.00000	4383.00
0650 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	924.000 SQ	13.00000	12012.00	13.00000	12012.00	14.50000	13398.00
0660 2602-0000020	SILT FENCE	8969.000 LF	1.40000	12556.60	1.40000	12556.60	1.75000	15695.75
0670 2602-0000090	CLEAN-OUT OF SILT FENCE SECTION TOTALS	8969.000 LF	0.10000	896.90	0.10000	896.90	0.25000	2242.25
			\$	1,288,872.48	\$	1,298,582.21	\$	1,308,871.80
CONTRACT TOTALS			\$	1,288,872.48	\$	1,298,582.21	\$	1,308,871.80

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 6

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 4 ) MC061		( 5 ) HA760		( )	
			MCCARTHY IMPROVEMENT COMPANY		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	0.660 ACRE	10000.00000	6600.00	6000.00000	3960.00		
0020 2101-0850002	CLEARING AND GRUBBING	466.600 UNIT	20.00000	9332.00	17.00000	7932.20		
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2309.000 CY	20.00000	46180.00	20.00000	46180.00		
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	5725.000 CY	20.00000	114500.00	14.00000	80150.00		
0050 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	100.000 SY	6.00000	600.00	8.00000	800.00		
0060 2115-0100000	MODIFIED SUBBASE	3557.000 CY	54.00000	192078.00	48.00000	170736.00		
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B	454.000 TON	47.00000	21338.00	49.00000	22246.00		
0080 2123-7450020	SHOULDER FINISHING, EARTH	183.700 STA	230.00000	42251.00	270.00000	49599.00		
0090 2213-6745500	REMOVAL OF CURB	6.900 STA	700.00000	4830.00	850.00000	5865.00		
0100 2401-7207020	REMOVAL OF CONCRETE	17.000 CY	100.00000	1700.00	200.00000	3400.00		
0110 2402-0425030	GRANULAR BACKFILL	7.100 CY	100.00000	710.00	55.00000	390.50		
0120 2402-2720000	EXCAVATION, CLASS 20	105.000 CY	30.00000	3150.00	42.00000	4410.00		
0130 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	106.000 CY	5.00000	530.00	17.00000	1802.00		
0140 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	14.000 CY	750.00000	10500.00	600.00000	8400.00		
0150 2404-7775005	REINFORCING STEEL, EPOXY COATED	1522.000 LB	1.30000	1978.60	2.00000	3044.00		
0160 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	900.00000	1800.00	1000.00000	2000.00		
0170 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	1500.00000	4500.00	1300.00000	3900.00		
0180 2416-1180018	CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	34.000 LF	45.00000	1530.00	72.00000	2448.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 7

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 4 ) MC061		( 5 ) HA760		( )	
			MCCARTHY IMPROVEMENT COMPANY		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	72.000 LF	77.00000	5544.00	140.00000	10080.00		
0200 2429-0000100	PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 160' X 10'	1.000 EACH	200000.00000	200000.00	280000.00000	280000.00		
0210 2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	3600.00000	3600.00	4900.00000	4900.00		
0220 2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.000 EACH	700.00000	700.00	800.00000	800.00		
0230 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	1650.00000	1650.00	1200.00000	1200.00		
0240 2501-0201042	PILES, STEEL, HP 10 X 42	100.000 LF	44.00000	4400.00	40.00000	4000.00		
0250 2501-6335010	PREBORED HOLES	50.000 LF	200.00000	10000.00	200.00000	10000.00		
0260 2502-6745952	REMOVAL OF SUBDRAIN	8.000 LF	21.00000	168.00	15.00000	120.00		
0270 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	8.000 LF	125.00000	1000.00	79.00000	632.00		
0280 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	53.000 LF	80.00000	4240.00	150.00000	7950.00		
0290 2503-0114242	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	4.000 LF	440.00000	1760.00	290.00000	1160.00		
0300 2507-6800061	REVTMENT, CLASS E	613.000 TON	45.00000	27585.00	44.00000	26972.00		
0310 2507-8029000	EROSION STONE	15.200 TON	55.00000	836.00	58.00000	881.60		
0320 2510-6745850	REMOVAL OF PAVEMENT	325.400 SY	18.00000	5857.20	12.00000	3904.80		
0330 2511-0301300	RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	14586.000 SY	16.00000	233376.00	13.50000	196911.00		
0340 2511-0301800	RECREATIONAL TRAIL, HOT MIX ASPHALT, 8 IN.	112.000 SY	70.00000	7840.00	37.00000	4144.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 8

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 4 ) MC061		( 5 ) HA760		( )	
			MCCARTHY IMPROVEMENT COMPANY		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	702.900 SY	53.00000	37253.70	39.00000	27413.10		
0360 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	143.000 STA	57.00000	8151.00	250.00000	35750.00		
0370 2511-6745900	REMOVAL OF SIDEWALK	195.200 SY	16.00000	3123.20	10.00000	1952.00		
0380 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	127.500 SY	63.00000	8032.50	53.00000	6757.50		
0390 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	36.900 SY	95.00000	3505.50	70.00000	2583.00		
0400 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	125.000 SF	37.00000	4625.00	39.00000	4875.00		
0410 2512-1725156	CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	228.400 LF	33.00000	7537.20	29.00000	6623.60		
0420 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	239.500 LF	36.00000	8622.00	35.00000	8382.50		
0430 2512-1859000	CURB, SPECIAL, AS PER PLAN	155.300 LF	31.00000	4814.30	32.00000	4969.60		
0440 2515-2475009	DRIVEWAY, P.C. CONCRETE, 9 IN.	190.800 SY	62.00000	11829.60	68.00000	12974.40		
0450 2515-6745600	REMOVAL OF PAVED DRIVEWAY	149.700 SY	18.00000	2694.60	10.00000	1497.00		
0460 2519-1002072	FENCE, CHAIN LINK, 72 IN. HEIGHT	4164.000 LF	12.00000	49968.00	12.00000	49968.00		
0470 2519-3710000	GATE ASSEMBLY, CHAIN LINK, 72 INCH X 20' DOUBLE SWING	1.000 EACH	1500.00000	1500.00	1400.00000	1400.00		
0480 2519-4200020	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	3381.000 LF	13.00000	43953.00	15.00000	50715.00		
0490 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	1476.000 LF	4.00000	5904.00	4.50000	6642.00		
0500 2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	4400.00000	8800.00	4500.00000	9000.00		
0510 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	552.000 LF	6.00000	3312.00	6.50000	3588.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 164 9

Bid Order: 164  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0587-628

Primary County: SCOTT

			( 4 ) MC061		( 5 ) HA760		( )	
			MCCARTHY IMPROVEMENT COMPANY		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2524-9325005	TYPE A SIGNS, GALVANIZED STEEL	175.300 SF	23.00000	4031.90	23.00000	4031.90		
0530 2526-8285000	CONSTRUCTION SURVEY	LUMP	15000.00000	15000.00	10000.00000	10000.00		
0540 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.900 STA	55.00000	2139.50	52.00000	2022.80		
0550 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	85.00000	1105.00	85.00000	1105.00		
0560 2528-8445110	TRAFFIC CONTROL	LUMP	9000.00000	9000.00	7000.00000	7000.00		
0570 2528-8445113	FLAGGERS	5.000 EACH	600.00000	3000.00	600.00000	3000.00		
0580 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	1355.000 LF	31.00000	42005.00	30.00000	40650.00		
0590 2533-4980005	MOBILIZATION	LUMP	60000.00000	60000.00	110000.00000	110000.00		
0600 2595-7400200	REMOVAL OF RAILROAD TRACK	112.000 TLF	40.00000	4480.00	25.00000	2800.00		
0610 2599-9999005	('EACH' ITEM) RELOCATION OF LIGHTED SIGNS	2.000 EACH	2800.00000	5600.00	2700.00000	5400.00		
0620 2599-9999005	('EACH' ITEM) REMOVAL OF ABANDONED POWER POLES	19.000 EACH	225.00000	4275.00	200.00000	3800.00		
0630 2599-9999010	('LUMP SUM' ITEM) RAILROAD CROSSING	LUMP	10000.00000	10000.00	25000.00000	25000.00		
0640 2601-2636044	SEEDING AND FERTILIZING (URBAN)	4.870 ACRE	800.00000	3896.00	750.00000	3652.50		
0650 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	924.000 SQ	13.00000	12012.00	13.00000	12012.00		
0660 2602-0000020	SILT FENCE	8969.000 LF	1.50000	13453.50	1.50000	13453.50		
0670 2602-0000090	CLEAN-OUT OF SILT FENCE SECTION TOTALS	8969.000 LF	0.50000	4484.50	0.20000	1793.80		
			\$	1,380,771.80	\$	1,451,730.30	\$	
CONTRACT TOTALS			\$	1,380,771.80	\$	1,451,730.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 165 1

Bid Order: 165 Contract ID: 85-C085-107  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Primary County: STORY  
No Established DBE Goal

Project: STP-S-C085(107)--5E-85  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: STORY Prj Awd Amt: \$974,789.05  
Route: E29  
Location: FROM COUNTY ROAD S27 EAST 4 MILES TO US 65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 974,789.05	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 165 2

Bid Order: 165  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 85-C085-107

Primary County: STORY

LINE NO / ITEM CODE / ALT		( 1 ) MA225 MANATT'S, INC.		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070	256.000 TON	34.00000	8704.00			
	SPECIAL BACKFILL						
0020	2121-7425020	2534.000 TON	22.80000	57775.20			
	GRANULAR SHOULDERS, TYPE B						
0030	2212-0475095	3.880 MILE	500.00000	1940.00			
	CLEANING AND PREPARATION OF BASE						
0040	2212-5070310	127.000 SY	85.00000	10795.00			
	PATCHES, FULL-DEPTH REPAIR						
0050	2212-5070330	4.000 EACH	200.00000	800.00			
	PATCHES BY COUNT (REPAIR)						
0060	2214-5145150	550.000 SY	14.00000	7700.00			
	PAVEMENT SCARIFICATION						
0070	2303-0023500	8249.000 TON	39.60000	326660.40			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ						
0080	2303-0246422	494.940 TON	485.00000	240045.90			
	ASPHALT BINDER, PG 64-22						
0090	2303-6911000	LUMP	1500.00000	1500.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0100	2303-9091010	3.000 EACH	375.00000	1125.00			
	RUMBLE STRIP PANEL (HMA SURFACE)						
0110	2318-1001100	48669.000 SY	1.58000	76897.02			
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT						
0120	2318-1001224	58403.000 GAL	1.81000	105709.43			
	ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)						
0130	2401-6745650	LUMP	11500.00000	11500.00			
	REMOVAL OF EXISTING STRUCTURES						
0140	2402-2720100	255.000 CY	33.50000	8542.50			
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						
0150	2416-0100030	4.000 EACH	1340.00000	5360.00			
	APRONS, CONCRETE, 30 IN. DIA.						
0160	2416-0100048	2.000 EACH	2346.50000	4693.00			
	APRONS, CONCRETE, 48 IN. DIA.						
0170	2416-1180030	84.000 LF	129.45000	10873.80			
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.						



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 165 3

Bid Order: 165  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 85-C085-107

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 1 ) MA225 MANATT'S, INC.		( )		( )	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2416-1180048	54.000 LF	225.65000	12185.10				
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0190	2505-4008300	75.000 LF	27.50000	2062.50				
	STEEL BEAM GUARDRAIL							
0200	2505-4021700	4.000 EACH	1850.00000	7400.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0210	2505-4502100	8.000 EACH	375.00000	3000.00				
	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210							
0220	2518-6910000	4.000 EACH	200.00000	800.00				
	SAFETY CLOSURE							
0230	2527-9263109	1181.980 STA	7.98000	9432.20				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0240	2528-8445110	LUMP	9500.00000	9500.00				
	TRAFFIC CONTROL							
0250	2528-8445113	18.000 EACH	295.00000	5310.00				
	FLAGGERS							
0260	2528-8445115	7.000 EACH	445.00000	3115.00				
	PILOT CARS							
0270	2529-8174010	139.000 SY	17.00000	2363.00				
	SUBBASE (PATCHES)							
0280	2533-4980005	LUMP	39000.00000	39000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	974,789.05	\$		\$	
	CONTRACT TOTALS		\$	974,789.05	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 166 1

Bid Order: 166 Contract ID: 85-C085-109  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: STORY  
No Established DBE Goal

Project: FM-C085(109)--55-85  
Work Type: HMA RESURFACING  
County: STORY Prj Awd Amt: \$666,139.90  
Route: E15  
Location: R38 TO HWY 69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 666,139.90	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 166 2

Bid Order: 166  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 85-C085-109

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS												
0010	2121-7425020	2585.000	TON		21.50000	55577.50						
	GRANULAR SHOULDERS, TYPE B											
0020	2212-0475095	4.000	MILE		500.00000	2000.00						
	CLEANING AND PREPARATION OF BASE											
0030	2212-5070310	1222.000	SY		48.00000	58656.00						
	PATCHES, FULL-DEPTH REPAIR											
0040	2212-5070330	3.000	EACH		200.00000	600.00						
	PATCHES BY COUNT (REPAIR)											
0050	2303-0023500	7169.700	TON		39.20000	281052.24						
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ											
0060	2303-0246422	430.180	TON		485.00000	208637.30						
	ASPHALT BINDER, PG 64-22											
0070	2303-6911000		LUMP		1500.00000	1500.00						
	HOT MIX ASPHALT PAVEMENT SAMPLES											
0080	2518-6910000	2.000	EACH		200.00000	400.00						
	SAFETY CLOSURE											
0090	2527-9263109	531.570	STA		8.70000	4624.66						
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0100	2528-8445110		LUMP		7000.00000	7000.00						
	TRAFFIC CONTROL											
0110	2528-8445113	14.000	EACH		295.00000	4130.00						
	FLAGGERS											
0120	2528-8445115	6.000	EACH		445.00000	2670.00						
	PILOT CARS											
0130	2530-0400061	88.690	TON		90.00000	7982.10						
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)											
0140	2530-5070231	543.670	SY		30.00000	16310.10						
	IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA											
0150	2533-4980005		LUMP		15000.00000	15000.00						
	MOBILIZATION											
SECTION TOTALS					\$	666,139.90		\$			\$	
CONTRACT TOTALS					\$	666,139.90		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 167 1

Bid Order: 167 Contract ID: 97-7057-669  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BARKLEY ASPHALT, INC.  
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Primary County: WOODBURY  
No Established DBE Goal

Project: STP-U-7057(669)--70-97  
Work Type: HMA RESURFACING  
County: WOODBURY Prj Awd Amt: \$451,264.59  
Route: VILLA AVENUE  
Location: PANOAH TO JOHN ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA300 BARKLEY ASPHALT, INC.	\$ 451,264.59	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 513,952.07	113.89 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 167 2

Bid Order: 167  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 97-7057-669

Primary County: WOODBURY

			( 1 ) BA300 BARKLEY ASPHALT, INC.	( 2 ) KN036 KNIFE RIVER MIDWEST LLC	( )			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	CLEANING AND PREPARATION OF BASE	0.980 MILE	1500.00000	1470.00	11897.26000	11659.31		
0020 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	6.860 TON	200.00000	1372.00	346.60000	2377.68		
0030 2214-5145150	PAVEMENT SCARIFICATION	22272.000 SY	1.57000	34967.04	2.48000	55234.56		
0040 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1928.850 TON	58.00000	111873.30	62.20000	119974.47		
0050 2303-0043500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1837.000 TON	58.00000	106546.00	62.20000	114261.40		
0060 2303-0246422	ASPHALT BINDER, PG 64-22	225.950 TON	525.00000	118623.75	485.00000	109585.75		
0070 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	4175.99000	4175.99		
0080 2435-0500000	CASTING EXTENSION RINGS	20.000 EACH	50.00000	1000.00	76.06000	1521.20		
0090 2435-0600010	MANHOLE ADJUSTMENT, MINOR	30.000 EACH	925.00000	27750.00	954.13000	28623.90		
0100 2527-9263126	PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	48.700 STA	375.00000	18262.50	446.67000	21752.83		
0110 2528-8445110	TRAFFIC CONTROL	LUMP	8500.00000	8500.00	7384.98000	7384.98		
0120 2528-8445113	FLAGGERS	20.000 EACH	295.00000	5900.00	295.00000	5900.00		
0130 2533-4980005	MOBILIZATION	LUMP	12500.00000	12500.00	31500.00000	31500.00		
SECTION TOTALS			\$	451,264.59	\$	513,952.07	\$	
CONTRACT TOTALS			\$	451,264.59	\$	513,952.07	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 201 1

Bid Order: 201 Contract ID: 10-0206-707  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC  
Contract Period: 50 WORK DAYS Late Start Date: 04/04/11

Primary County: BUCHANAN  
No Established DBE Goal

Project: MP-020-6(707)267--76-10  
Work Type: HMA CRACK FILLING  
County: BUCHANAN Prj Awd Amt: \$119,803.11  
Route: U.S. 20  
Location: FROM IOWA 187 EAST TO IOWA 38.

Project: MP-001-6(708)99--76-52  
Work Type: HMA CRACK FILLING  
County: JOHNSON Prj Awd Amt: \$40,589.71  
Route: IOWA 1  
Location: FROM F14 IN SOLON, NORTHEAST TO U.S. 30 IN MT. VERNON.

Project: MP-001-6(703)109--76-57  
Work Type: HMA CRACK FILLING  
County: LINN Prj Awd Amt: \$28,393.23  
Route: IOWA 1  
Location: FROM UPRR IN MT. VERNON NORTHEAST TO JONES COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$	188,786.05	100.00	%
2	IL080	ILLOWA INVESTMENT, INC.	\$	201,748.50	106.86	%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$	226,289.40	119.86	%
4	MI120	MID-CONTINENT CONTRACTING, INC.	\$	258,828.50	137.10	%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	295,361.89	156.45	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 201 2

Bid Order: 201  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-0206-707

Primary County: BUCHANAN

			( 1 ) FA041		( 2 ) IL080		( 3 ) FO200	
			FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUCHANAN COUNTY MP-20-6(707)267--76-10					
0010 2528-8445110	TRAFFIC CONTROL	LUMP	4120.00000	4120.00	5000.00000	5000.00	1500.00000	1500.00
0020 2533-4980005	MOBILIZATION	LUMP	8000.00000	8000.00	14000.00000	14000.00	1500.00000	1500.00
0030 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	32.600 MILE	1892.12000	61683.11	1345.00000	43847.00	2361.00000	76968.60
0040 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	20.000 TON	100.00000	2000.00	60.00000	1200.00	350.00000	7000.00
0050 2544-1003000	FILLER MATERIAL (MAINTENANCE)	20000.000 GAL	2.20000	44000.00	3.25000	65000.00	2.55000	51000.00
SECTION TOTALS			\$	119,803.11	\$	129,047.00	\$	137,968.60
SECTION 0002 ROADWAY ITEMS			JOHNSON COUNTY MP-1-6(708)99--76-52					
0060 2528-8445110	TRAFFIC CONTROL	LUMP	920.00000	920.00	500.00000	500.00	500.00000	500.00
0070 2528-8445113	FLAGGERS	30.000 EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0080 2528-8445115	PILOT CARS	10.000 EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0090 2533-4980005	MOBILIZATION	LUMP	4000.00000	4000.00	1500.00000	1500.00	1000.00000	1000.00
0100 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.700 MILE	1412.61000	12289.71	765.00000	6655.50	2764.00000	24046.80
0110 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	4.000 TON	100.00000	400.00	60.00000	240.00	350.00000	1400.00
0120 2544-1003000	FILLER MATERIAL (MAINTENANCE)	4400.000 GAL	2.20000	9680.00	4.25000	18700.00	2.55000	11220.00
SECTION TOTALS			\$	40,589.71	\$	40,895.50	\$	51,466.80
SECTION 0003 ROADWAY ITEMS			LINN COUNTY MP-1-6(703)109--76-57					
0130 2528-8445110	TRAFFIC CONTROL	LUMP	860.00000	860.00	300.00000	300.00	500.00000	500.00
0140 2528-8445113	FLAGGERS	15.000 EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 201 3

Bid Order: 201  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-0206-707

Primary County: BUCHANAN

			( 1 ) FA041		( 2 ) IL080		( 3 ) FO200	
			FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115	PILOT CARS	5.000 EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0160 2533-4980005	MOBILIZATION	LUMP	4000.00000	4000.00	2500.00000	2500.00	1000.00000	1000.00
0170 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600 MILE	1412.61000	9323.23	1235.00000	8151.00	2915.00000	19239.00
0180 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	3.000 TON	100.00000	300.00	60.00000	180.00	350.00000	1050.00
0190 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3300.000 GAL	2.20000	7260.00	4.25000	14025.00	2.55000	8415.00
SECTION TOTALS			\$	28,393.23	\$	31,806.00	\$	36,854.00
CONTRACT TOTALS			\$	188,786.05	\$	201,748.50	\$	226,289.40



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 201 4

Bid Order: 201  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-0206-707

Primary County: BUCHANAN

			( 4 ) MI120		( 5 ) DE300		( )	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUCHANAN COUNTY MP-20-6(707)267--76-10					
0010 2528-8445110	LUMP		6000.00000	6000.00	17000.00000	17000.00		
	TRAFFIC CONTROL							
0020 2533-4980005	LUMP		6000.00000	6000.00	1000.00000	1000.00		
	MOBILIZATION							
0030 2544-1001100	32.600 MILE		2850.00000	92910.00	3282.47000	107008.52		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0040 2544-1002010	20.000 TON		25.00000	500.00	250.00000	5000.00		
	HOT MIX ASPHALT FOR CRACK FILLING							
0050 2544-1003000	20000.000 GAL		3.50000	70000.00	3.20000	64000.00		
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	175,410.00	\$	194,008.52	\$	
SECTION 0002 ROADWAY ITEMS			JOHNSON COUNTY MP-1-6(708)99--76-52					
0060 2528-8445110	LUMP		500.00000	500.00	700.00000	700.00		
	TRAFFIC CONTROL							
0070 2528-8445113	30.000 EACH		295.00000	8850.00	295.00000	8850.00		
	FLAGGERS							
0080 2528-8445115	10.000 EACH		445.00000	4450.00	445.00000	4450.00		
	PILOT CARS							
0090 2533-4980005	LUMP		4000.00000	4000.00	500.00000	500.00		
	MOBILIZATION							
0100 2544-1001100	8.700 MILE		1905.00000	16573.50	2852.85000	24819.80		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0110 2544-1002010	4.000 TON		25.00000	100.00	300.00000	1200.00		
	HOT MIX ASPHALT FOR CRACK FILLING							
0120 2544-1003000	4400.000 GAL		3.50000	15400.00	3.25000	14300.00		
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	49,873.50	\$	54,819.80	\$	
SECTION 0003 ROADWAY ITEMS			LINN COUNTY MP-1-6(703)109--76-57					
0130 2528-8445110	LUMP		500.00000	500.00	500.00000	500.00		
	TRAFFIC CONTROL							
0140 2528-8445113	15.000 EACH		295.00000	4425.00	295.00000	4425.00		
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 201 5

Bid Order: 201  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 10-0206-707

Primary County: BUCHANAN

			( 4 ) MI120		( 5 ) DE300		( )	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115	PILOT CARS	5.000 EACH	445.00000	2225.00	445.00000	2225.00		
0160 2533-4980005	MOBILIZATION	LUMP	250.00000	250.00	300.00000	300.00		
0170 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600 MILE	2200.00000	14520.00	4160.39000	27458.57		
0180 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	3.000 TON	25.00000	75.00	300.00000	900.00		
0190 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3300.000 GAL	3.50000	11550.00	3.25000	10725.00		
SECTION TOTALS			\$	33,545.00	\$	46,533.57	\$	
CONTRACT TOTALS			\$	258,828.50	\$	295,361.89	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 202 1

Bid Order: 202 Contract ID: 17-0352-716  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC  
Contract Period: 100 WORK DAYS Late Start Date: 04/04/11

Primary County: CERRO GORDO  
No Established DBE Goal

Project: MPIN-035-2(716)193--0N-17  
Work Type: HMA JOINT & CRACK SEALING  
County: CERRO GORDO Prj Awd Amt: \$115,253.11  
Route: I-35  
Location: FROM CLEAR LAKE N. TO 1 MILE S. OF WORTH CO.  
RD. 105

Project: MP-003-2(702)173--76-35  
Work Type: HMA CRACK FILLING  
County: FRANKLIN Prj Awd Amt: \$32,549.90  
Route: IOWA 3  
Location: FROM I-35 TO HAMPTON.

Project: MPIN-035-2(710)166--0N-35  
Work Type: HMA CRACK FILLING  
County: FRANKLIN Prj Awd Amt: \$59,340.22  
Route: I-35  
Location: FROM IOWA 3 N. TO NEAR C-23

Project: MP-009-2(705)109--76-55  
Work Type: HMA CRACK FILLING  
County: KOSSUTH Prj Awd Amt: \$44,253.98  
Route: IOWA 9  
Location: FROM THE EMMET COUNTY LINE TO WEST JCT. OF U.  
S. 169.

Project: MP-018-2(706)130--76-55  
Work Type: HMA CRACK FILLING  
County: KOSSUTH Prj Awd Amt: \$35,034.21  
Route: U.S. 18  
Location: FROM EAST JCT. U.S. 169 IN ALGONA EAST TO  
SEXTON

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$	286,431.42	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	\$	335,779.50	117.22 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$	365,942.98	127.75 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	\$	371,585.00	129.72 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	486,415.97	169.81 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 202 2

Bid Order: 202  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-0352-716

Primary County: CERRO GORDO

			( 1 ) FA041		( 2 ) IL080		( 3 ) FO200	
			FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CERRO GORDO COUNTY MPIN-035-2(716)193--0N-17					
0010 2528-8445110	LUMP		1226.13000	1226.13	7500.00000	7500.00	1500.00000	1500.00
	TRAFFIC CONTROL							
0020 2528-8445113	105.000 EACH		295.00000	30975.00	295.00000	30975.00	295.00000	30975.00
	FLAGGERS							
0030 2528-8445115	45.000 EACH		445.00000	20025.00	445.00000	20025.00	445.00000	20025.00
	PILOT CARS							
0040 2533-4980005	LUMP		6333.00000	6333.00	8000.00000	8000.00	500.00000	500.00
	MOBILIZATION							
0050 2541-1004011	16.400 MILE		663.09000	10874.68	1250.00000	20500.00	986.20000	16173.68
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	8000.000 LB		1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
	SEALER MATERIAL (HMA SURFACES)							
0070 2544-1001100	12.900 MILE		663.09000	8553.86	1125.00000	14512.50	2356.00000	30392.40
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080 2544-1001200	12.900 MILE		372.67000	4807.44	450.00000	5805.00	1000.00000	12900.00
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0090 2544-1002010	5.000 TON		100.00000	500.00	60.00000	300.00	350.00000	1750.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0100 2544-1003000	6600.000 GAL		3.63000	23958.00	3.25000	21450.00	2.55000	16830.00
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	115,253.11	\$	137,067.50	\$	139,046.08
SECTION 0002 ROADWAY ITEMS			FRANKLIN COUNTY MP-003-2(702)173--76-35					
0110 2528-8445110	LUMP		560.83000	560.83	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0120 2528-8445113	30.000 EACH		295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
	FLAGGERS							
0130 2528-8445115	10.000 EACH		445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
	PILOT CARS							
0140 2533-4980005	LUMP		3167.00000	3167.00	5000.00000	5000.00	500.00000	500.00
	MOBILIZATION							
0150 2544-1001100	8.600 MILE		663.09000	5702.57	950.00000	8170.00	2237.00000	19238.20
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 202 3

Bid Order: 202  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-0352-716

Primary County: CERRO GORDO

			( 1 ) FA041		( 2 ) IL080		( 3 ) FO200	
			FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2544-1002010	2.000 TON		100.00000	200.00	60.00000	120.00	350.00000	700.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0170 2544-1003000	2650.000 GAL		3.63000	9619.50	3.25000	8612.50	2.55000	6757.50
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	32,549.90	\$	35,702.50	\$	40,995.70
SECTION 0003 ROADWAY ITEMS			FRANKLIN COUNTY MPIN-035-2(710)166--0N-35					
0180 2528-8445110	LUMP		1095.25000	1095.25	2500.00000	2500.00	2000.00000	2000.00
	TRAFFIC CONTROL							
0190 2528-8445113	45.000 EACH		295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
	FLAGGERS							
0200 2528-8445115	15.000 EACH		445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
	PILOT CARS							
0210 2533-4980005	LUMP		3167.00000	3167.00	2500.00000	2500.00	500.00000	500.00
	MOBILIZATION							
0220 2544-1001100	11.800 MILE		663.09000	7824.46	1465.00000	17287.00	2212.00000	26101.60
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0230 2544-1001200	11.800 MILE		372.67000	4397.51	850.00000	10030.00	1000.00000	11800.00
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0240 2544-1002010	4.000 TON		100.00000	400.00	60.00000	240.00	350.00000	1400.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0250 2544-1003000	6200.000 GAL		3.63000	22506.00	3.25000	20150.00	2.55000	15810.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	59,340.22	\$	72,657.00	\$	77,561.60
SECTION 0004 ROADWAY ITEMS			KOSSUTH COUNTY MP-009-2(705)109--76-55					
0260 2528-8445110	LUMP		606.44000	606.44	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0270 2528-8445113	45.000 EACH		295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
	FLAGGERS							
0280 2528-8445115	15.000 EACH		445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
	PILOT CARS							
0290 2533-4980005	LUMP		3167.00000	3167.00	2500.00000	2500.00	500.00000	500.00
	MOBILIZATION							
0300 2544-1001100	11.500 MILE		663.09000	7625.54	1385.00000	15927.50	2878.00000	33097.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 202 4

Bid Order: 202  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-0352-716

Primary County: CERRO GORDO

			( 1 ) FA041		( 2 ) IL080		( 3 ) FO200	
			FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	60.00000	120.00	350.00000	700.00
0320 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3500.000 GAL	3.63000	12705.00	3.25000	11375.00	2.55000	8925.00
SECTION TOTALS			\$	44,253.98	\$	50,372.50	\$	63,672.00
SECTION 0005 ROADWAY ITEMS			KOSSUTH COUNTY MP-018-2(706)130--76-55					
0330 2528-8445110	TRAFFIC CONTROL	LUMP	804.22000	804.22	500.00000	500.00	500.00000	500.00
0340 2528-8445113	FLAGGERS	30.000 EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0350 2528-8445115	PILOT CARS	10.000 EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0360 2533-4980005	MOBILIZATION	LUMP	3167.00000	3167.00	1500.00000	1500.00	500.00000	500.00
0370 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.800 MILE	663.09000	5835.19	1575.00000	13860.00	2427.00000	21357.60
0380 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.300 MILE	372.67000	111.80	1000.00000	300.00	500.00000	150.00
0390 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	60.00000	120.00	350.00000	700.00
0400 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3200.000 GAL	3.63000	11616.00	3.25000	10400.00	2.55000	8160.00
SECTION TOTALS			\$	35,034.21	\$	39,980.00	\$	44,667.60
CONTRACT TOTALS			\$	286,431.42	\$	335,779.50	\$	365,942.98

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 202 5

Bid Order: 202  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-0352-716

Primary County: CERRO GORDO

			( 4 ) MI120		( 5 ) DE300		( )	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CERRO GORDO COUNTY		MPIN-035-2(716)193--0N-17			
0010 2528-8445110	LUMP		3000.00000	3000.00	10000.00000	10000.00		
0020 2528-8445113	TRAFFIC CONTROL	105.000	295.00000	30975.00	295.00000	30975.00		
0030 2528-8445115	FLAGGERS	45.000	445.00000	20025.00	445.00000	20025.00		
0040 2533-4980005	PILOT CARS		1000.00000	1000.00	990.00000	990.00		
0050 2541-1004011	MOBILIZATION	16.400	1850.00000	30340.00	6095.00000	99958.00		
0060 2541-1005001	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8000.000	1.00000	8000.00	1.00000	8000.00		
0070 2544-1001100	SEALER MATERIAL (HMA SURFACES)	12.900	2650.00000	34185.00	2000.00000	25800.00		
0080 2544-1001200	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.900	400.00000	5160.00	1069.30000	13793.97		
0090 2544-1002010	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	5.000	25.00000	125.00	125.00000	625.00		
0100 2544-1003000	HOT MIX ASPHALT FOR CRACK FILLING	6600.000	3.00000	19800.00	3.20000	21120.00		
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	152,610.00	\$	231,286.97	\$	
SECTION 0002 ROADWAY ITEMS			FRANKLIN COUNTY		MP-003-2(702)173--76-35			
0110 2528-8445110	LUMP		250.00000	250.00	500.00000	500.00		
0120 2528-8445113	TRAFFIC CONTROL	30.000	295.00000	8850.00	295.00000	8850.00		
0130 2528-8445115	FLAGGERS	10.000	445.00000	4450.00	445.00000	4450.00		
0140 2533-4980005	PILOT CARS		1000.00000	1000.00	990.00000	990.00		
0150 2544-1001100	MOBILIZATION	8.600	2250.00000	19350.00	2520.58000	21676.99		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 202 6

Bid Order: 202  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-0352-716

Primary County: CERRO GORDO

			( 4 ) MI120		( 5 ) DE300		( )	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	25.00000	50.00	250.00000	500.00		
0170 2544-1003000	FILLER MATERIAL (MAINTENANCE)	2650.000 GAL	3.00000	7950.00	3.20000	8480.00		
SECTION TOTALS			\$	41,900.00	\$	45,446.99	\$	
SECTION 0003 ROADWAY ITEMS			FRANKLIN COUNTY MPIN-035-2(710)166--0N-35					
0180 2528-8445110	TRAFFIC CONTROL	LUMP	750.00000	750.00	3000.00000	3000.00		
0190 2528-8445113	FLAGGERS	45.000 EACH	295.00000	13275.00	295.00000	13275.00		
0200 2528-8445115	PILOT CARS	15.000 EACH	445.00000	6675.00	445.00000	6675.00		
0210 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	990.00000	990.00		
0220 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.800 MILE	2650.00000	31270.00	2125.79000	25084.32		
0230 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	11.800 MILE	400.00000	4720.00	1000.00000	11800.00		
0240 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	4.000 TON	25.00000	100.00	125.00000	500.00		
0250 2544-1003000	FILLER MATERIAL (MAINTENANCE)	6200.000 GAL	3.00000	18600.00	3.25000	20150.00		
SECTION TOTALS			\$	75,890.00	\$	81,474.32	\$	
SECTION 0004 ROADWAY ITEMS			KOSSUTH COUNTY MP-009-2(705)109--76-55					
0260 2528-8445110	TRAFFIC CONTROL	LUMP	250.00000	250.00	1000.00000	1000.00		
0270 2528-8445113	FLAGGERS	45.000 EACH	295.00000	13275.00	295.00000	13275.00		
0280 2528-8445115	PILOT CARS	15.000 EACH	445.00000	6675.00	445.00000	6675.00		
0290 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	990.00000	990.00		
0300 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.500 MILE	2150.00000	24725.00	3534.30000	40644.45		



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 202 7

Bid Order: 202  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 17-0352-716

Primary County: CERRO GORDO

			( 4 ) MI120		( 5 ) DE300		( )	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	25.00000	50.00	125.00000	250.00		
0320 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3500.000 GAL	3.00000	10500.00	3.25000	11375.00		
SECTION TOTALS			\$	56,475.00	\$	74,209.45	\$	
SECTION 0005 ROADWAY ITEMS			KOSSUTH COUNTY MP-018-2(706)130--76-55					
0330 2528-8445110	TRAFFIC CONTROL	LUMP	750.00000	750.00	1500.00000	1500.00		
0340 2528-8445113	FLAGGERS	30.000 EACH	295.00000	8850.00	295.00000	8850.00		
0350 2528-8445115	PILOT CARS	10.000 EACH	445.00000	4450.00	445.00000	4450.00		
0360 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	990.00000	990.00		
0370 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.800 MILE	2150.00000	18920.00	3079.13000	27096.34		
0380 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.300 MILE	300.00000	90.00	1539.65000	461.90		
0390 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	25.00000	50.00	125.00000	250.00		
0400 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3200.000 GAL	3.00000	9600.00	3.25000	10400.00		
SECTION TOTALS			\$	44,710.00	\$	53,998.24	\$	
CONTRACT TOTALS			\$	371,585.00	\$	486,415.97	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 203 1

Bid Order: 203 Contract ID: 43-0295-212  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Primary County: HARRISON  
No Established DBE Goal

Project: IMN-029-5(212)72--0E-43  
Work Type: PCC PATCHING  
County: HARRISON Prj Awd Amt: \$291,333.84  
Route: I-29  
Location: FROM POTTAWATTAMIE CO. LINE N. TO SOUTH  
DAKOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 291,333.84	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 298,794.24	102.56 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 316,591.77	108.66 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 606,261.85	208.09 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 203 2

Bid Order: 203  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 43-0295-212

Primary County: HARRISON

			( 1 ) CE040		( 2 ) GU100		( 3 ) IO200	
			CEDAR FALLS CONSTR. CO., INC		GUS CONSTRUCTION CO., INC.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2214-5145150	PAVEMENT SCARIFICATION	3053.300 SY	3.85000	11755.21	3.85000	11755.21	4.04000	12335.33
0020 2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	288.600 TON	105.00000	30303.00	105.00000	30303.00	110.25000	31818.15
0030 2303-0246422	ASPHALT BINDER, PG 64-22	17.300 TON	555.00000	9601.50	555.00000	9601.50	583.00000	10085.90
0040 2319-3000102	STRIP SLURRY TREATMENT FINE AGGREGATE	322.100 TON	31.50000	10146.15	31.50000	10146.15	33.08000	10655.07
0050 2319-3000200	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	18.300 MILE	1448.00000	26498.40	1448.00000	26498.40	1520.40000	27823.32
0060 2319-4000000	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	12078.800 GAL	2.75000	33216.70	2.75000	33216.70	2.89000	34907.73
0070 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	265.730 STA	36.00000	9566.28	36.00000	9566.28	36.00000	9566.28
0080 2528-8445110	TRAFFIC CONTROL	LUMP	9900.00000	9900.00	9400.00000	9400.00	10750.00000	10750.00
0090 2529-2242304	CD JOINT ASSEMBLY	4.000 EACH	114.00000	456.00	250.00000	1000.00	125.00000	500.00
0100 2529-2242320	CT JOINT	1.000 EACH	134.00000	134.00	180.00000	180.00	150.00000	150.00
0110 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1258.300 SY	92.00000	115763.60	90.00000	113247.00	92.34000	116191.42
0120 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	185.000 EACH	93.00000	17205.00	170.00000	31450.00	195.45000	36158.25
0130 2529-8174010	SUBBASE (PATCHES)	24.000 SY	12.00000	288.00	45.00000	1080.00	16.68000	400.32
0140 2529-8201000	JOINT ASSEMBLY, EF	3.000 EACH	500.00000	1500.00	450.00000	1350.00	750.00000	2250.00
0150 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	13000.00000	13000.00
SECTION TOTALS			\$	291,333.84	\$	298,794.24	\$	316,591.77
CONTRACT TOTALS			\$	291,333.84	\$	298,794.24	\$	316,591.77

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 203 3

Bid Order: 203  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 43-0295-212

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2214-5145150		3053.300 SY	3.90000	11907.87		
	PAVEMENT SCARIFICATION						
0020	2303-0001000		288.600 TON	110.00000	31746.00		
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE						
0030	2303-0246422		17.300 TON	560.00000	9688.00		
	ASPHALT BINDER, PG 64-22						
0040	2319-3000102		322.100 TON	35.00000	11273.50		
	STRIP SLURRY TREATMENT FINE AGGREGATE						
0050	2319-3000200		18.300 MILE	2605.00000	47671.50		
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT						
0060	2319-4000000		12078.800 GAL	3.00000	36236.40		
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT						
0070	2527-9263109		265.730 STA	36.00000	9566.28		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0080	2528-8445110		LUMP	20000.00000	20000.00		
	TRAFFIC CONTROL						
0090	2529-2242304		4.000 EACH	120.00000	480.00		
	CD JOINT ASSEMBLY						
0100	2529-2242320		1.000 EACH	145.00000	145.00		
	CT JOINT						
0110	2529-5070110		1258.300 SY	121.00000	152254.30		
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0120	2529-5070120		185.000 EACH	73.00000	13505.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0130	2529-8174010		24.000 SY	12.00000	288.00		
	SUBBASE (PATCHES)						
0140	2529-8201000		3.000 EACH	500.00000	1500.00		
	JOINT ASSEMBLY, EF						
0150	2533-4980005		LUMP	260000.00000	260000.00		
	MOBILIZATION						
	SECTION TOTALS			\$	606,261.85	\$	\$
	CONTRACT TOTALS			\$	606,261.85	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 204 1

Bid Order: 204 Contract ID: 67-0293-710  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: MONONA  
No Established DBE Goal

Project: MPIN-029-3(710)106--0N-67  
Work Type: HMA CRACK FILLING  
County: MONONA Prj Awd Amt: \$21,350.00  
Route: I-29  
Location: FROM JUST N. OF BLENCOE INTERCHANGE TO JUST  
N. OF IOWA 175 INTERCHANGE. (SB LANES)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$	21,350.00	100.00	%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$	29,339.00	137.41	%
3	IL080	ILLOWA INVESTMENT, INC.	\$	29,747.50	139.33	%
4	O.015	OEL CONSTRUCTION SERVICES, INC.	\$	30,642.57	143.52	%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	31,609.91	148.05	%
6	MI295	MIDWEST COATINGS COMPANY, INC.	\$	33,360.00	156.25	%
7	MI120	MID-CONTINENT CONTRACTING, INC.	\$	49,711.00	232.83	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 204 2

Bid Order: 204  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 67-0293-710

Primary County: MONONA

			( 1 ) FA041		( 2 ) FO200		( 3 ) IL080	
			FAHRNER ASPHALT SEALERS, LLC		FORT DODGE ASPHALT CO., INC.		ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	TRAFFIC CONTROL	LUMP	4200.00000	4200.00	3500.00000	3500.00	3500.00000	3500.00
0020 2533-4980005	MOBILIZATION	LUMP	2100.00000	2100.00	1500.00000	1500.00	6000.00000	6000.00
0030 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.000 MILE	600.00000	4200.00	2000.00000	14000.00	1265.00000	8855.00
0040 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	7.000 MILE	200.00000	1400.00	667.00000	4669.00	750.00000	5250.00
0050 2544-1003000	FILLER MATERIAL (MAINTENANCE)	1890.000 GAL	5.00000	9450.00	3.00000	5670.00	3.25000	6142.50
SECTION TOTALS			\$	21,350.00	\$	29,339.00	\$	29,747.50
CONTRACT TOTALS			\$	21,350.00	\$	29,339.00	\$	29,747.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 204 3

Bid Order: 204  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 67-0293-710

Primary County: MONONA

			( 4 ) 0.015		( 5 ) DE300		( 6 ) MI295	
			OEL CONSTRUCTION SERVICES, I		DENCO HIGHWAY CONSTRUCTION C		MIDWEST COATINGS COMPANY, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	4500.00000	4500.00	4000.00000	4000.00
0020 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0030 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.000 MILE	2000.00000	14000.00	2000.00000	14000.00	1200.00000	8400.00
0040 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	7.000 MILE	1000.01000	7000.07	709.63000	4967.41	1200.00000	8400.00
0050 2544-1003000	FILLER MATERIAL (MAINTENANCE)	1890.000 GAL	3.25000	6142.50	3.25000	6142.50	4.00000	7560.00
SECTION TOTALS			\$	30,642.57	\$	31,609.91	\$	33,360.00
CONTRACT TOTALS			\$	30,642.57	\$	31,609.91	\$	33,360.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 204 4

Bid Order: 204  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 67-0293-710

Primary County: MONONA

LINE NO / ITEM CODE / ALT		( 7 ) MI120		( )		( )	
ITEM DESCRIPTION		MID-CONTINENT CONTRACTING, I					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	2000.00000	2000.00				
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
0030 2544-1001100	7.000 MILE	2850.00000	19950.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0040 2544-1001200	7.000 MILE	500.00000	3500.00				
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0050 2544-1003000	1890.000 GAL	4.90000	9261.00				
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	49,711.00	\$		\$	
CONTRACT TOTALS		\$	49,711.00	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 205 1

Bid Order: 205 Contract ID: 82-0225-023  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: SCOTT  
No Established DBE Goal

Project: STPN-022-5(23)--2J-82  
Work Type: PCC PATCHING  
County: SCOTT Prj Awd Amt: \$166,202.90  
Route: IOWA 22  
Location: IN THE CITY OF DAVENPORT FROM WCL E. TO U.S.  
61.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 166,202.90	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 170,225.00	102.42 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 194,116.62	116.79 %
4	HA760 HAWKEYE PAVING CORP.	\$ 197,853.00	119.04 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 257,000.50	154.63 %
6	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 312,256.55	187.87 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 205 2

Bid Order: 205  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0225-023

Primary County: SCOTT

			( 1 ) MI330		( 2 ) CE040		( 3 ) IO200	
			MIDWEST CONTRACTORS, INC.		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		5800.00000	5800.00	2400.00000	2400.00	8800.00000	8800.00
	TRAFFIC CONTROL							
0020 2529-2242304	21.000 EACH		125.00000	2625.00	115.00000	2415.00	120.00000	2520.00
	CD JOINT ASSEMBLY							
0030 2529-2242320	10.000 EACH		150.00000	1500.00	135.00000	1350.00	150.00000	1500.00
	CT JOINT							
0040 2529-5070110	1986.000 SY		65.15000	129387.90	69.00000	137034.00	65.34000	129765.24
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	153.000 EACH		140.00000	21420.00	134.00000	20502.00	276.39000	42287.67
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	127.000 SY		10.00000	1270.00	12.00000	1524.00	13.73000	1743.71
	SUBBASE (PATCHES)							
0070 2533-4980005	LUMP		4200.00000	4200.00	5000.00000	5000.00	7500.00000	7500.00
	MOBILIZATION							
	SECTION TOTALS		\$	166,202.90	\$	170,225.00	\$	194,116.62
	CONTRACT TOTALS		\$	166,202.90	\$	170,225.00	\$	194,116.62

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 205 3

Bid Order: 205  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-0225-023

Primary County: SCOTT

			( 4 ) HA760		( 5 ) GU100		( 6 ) BR101	
			HAWKEYE PAVING CORP.		GUS CONSTRUCTION CO., INC.		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		1000.00000	1000.00	5800.00000	5800.00	7550.00000	7550.00
	TRAFFIC CONTROL							
0020 2529-2242304	21.000 EACH		140.00000	2940.00	145.00000	3045.00	153.00000	3213.00
	CD JOINT ASSEMBLY							
0030 2529-2242320	10.000 EACH		160.00000	1600.00	179.00000	1790.00	179.00000	1790.00
	CT JOINT							
0040 2529-5070110	1986.000 SY		79.00000	156894.00	105.00000	208530.00	105.00000	208530.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	153.000 EACH		215.00000	32895.00	205.00000	31365.00	462.00000	70686.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	127.000 SY		12.00000	1524.00	41.50000	5270.50	15.65000	1987.55
	SUBBASE (PATCHES)							
0070 2533-4980005	LUMP		1000.00000	1000.00	1200.00000	1200.00	18500.00000	18500.00
	MOBILIZATION							
	SECTION TOTALS		\$	197,853.00	\$	257,000.50	\$	312,256.55
	CONTRACT TOTALS		\$	197,853.00	\$	257,000.50	\$	312,256.55

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 206 1

Bid Order: 206 Contract ID: 82-2808-139  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
Contract Period: By Individual Site Numbers

Primary County: SCOTT  
No Established DBE Goal

Project: IMN-074-1(156)0--0E-82  
Work Type: PCC PATCHING  
County: SCOTT Prj Awd Amt: \$179,961.00  
Route: I-74  
Location: FROM I-80 SOUTH TO THE MISSISSIPPI RIVER

Project: IMN-080-8(247)278--0E-82  
Work Type: PCC PATCHING  
County: SCOTT Prj Awd Amt: \$101,424.00  
Route: I-80  
Location: FROM THE CEDAR COUNTY LINE EAST TO THE  
MISSISSIPPI RIVER.

Project: IMN-280-8(139)0--0E-82  
Work Type: PCC PATCHING  
County: SCOTT Prj Awd Amt: \$241,712.00  
Route: I-280  
Location: IN THE CITY OF DAVENPORT FROM I-80 SOUTH TO  
THE MISSISSIPPI RIVER

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	HA760	HAWKEYE PAVING CORP.	\$ 523,097.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$ 541,016.00	103.42 %
3	IO200	IOWA EROSION CONTROL, INC.	\$ 560,345.86	107.12 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 206 2

Bid Order: 206  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-2808-139

Primary County: SCOTT

			( 1 ) HA760		( 2 ) CE040		( 3 ) IO200	
			HAWKEYE PAVING CORP.		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMN-074-1(156)0--0E-82					
0010 2528-8445110	LUMP		2000.00000	2000.00	3900.00000	3900.00	9348.44000	9348.44
	TRAFFIC CONTROL							
0020 2529-2242304	17.000 EACH		145.00000	2465.00	115.00000	1955.00	120.00000	2040.00
	CD JOINT ASSEMBLY							
0030 2529-5070110	1311.000 SY		111.00000	145521.00	129.00000	169119.00	122.56000	160676.16
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	96.000 EACH		270.00000	25920.00	112.00000	10752.00	278.15000	26702.40
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2529-8174010	137.000 SY		15.00000	2055.00	8.00000	1096.00	12.75000	1746.75
	SUBBASE (PATCHES)							
0060 2533-4980005	LUMP		2000.00000	2000.00	3500.00000	3500.00	6000.00000	6000.00
	MOBILIZATION							
SECTION TOTALS			\$	179,961.00	\$	190,322.00	\$	206,513.75
SECTION 0002 ROADWAY ITEMS			IMN-80-8(247)278--0E-82					
0070 2528-8445110	LUMP		1500.00000	1500.00	3000.00000	3000.00	7882.20000	7882.20
	TRAFFIC CONTROL							
0080 2529-2242304	13.000 EACH		145.00000	1885.00	130.00000	1690.00	120.00000	1560.00
	CD JOINT ASSEMBLY							
0090 2529-5070110	682.000 SY		112.00000	76384.00	121.00000	82522.00	118.56000	80857.92
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0100 2529-5070120	50.000 EACH		380.00000	19000.00	138.00000	6900.00	244.72000	12236.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0110 2529-8174010	77.000 SY		15.00000	1155.00	8.00000	616.00	12.74000	980.98
	SUBBASE (PATCHES)							
0120 2533-4980005	LUMP		1500.00000	1500.00	3500.00000	3500.00	5000.00000	5000.00
	MOBILIZATION							
SECTION TOTALS			\$	101,424.00	\$	98,228.00	\$	108,517.10
SECTION 0003 ROADWAY ITEMS			IMN-280-8(139)0--0E-82					
0130 2528-8445110	LUMP		3000.00000	3000.00	6400.00000	6400.00	14450.71000	14450.71
	TRAFFIC CONTROL							
0140 2529-2242304	14.000 EACH		145.00000	2030.00	115.00000	1610.00	120.00000	1680.00
	CD JOINT ASSEMBLY							
0150 2529-5070110	1494.000 SY		128.00000	191232.00	154.00000	230076.00	130.10000	194369.40
	PATCHES, FULL-DEPTH FINISH, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 206 3

Bid Order: 206  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 82-2808-139

Primary County: SCOTT

			( 1 ) HA760		( 2 ) CE040		( 3 ) IO200	
			HAWKEYE PAVING CORP.		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070120	112.000 EACH		360.00000	40320.00	87.00000	9744.00	241.06000	26998.72
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2529-8174010	142.000 SY		15.00000	2130.00	8.00000	1136.00	12.79000	1816.18
	SUBBASE (PATCHES)							
0180 2533-4980005	LUMP		3000.00000	3000.00	3500.00000	3500.00	6000.00000	6000.00
	MOBILIZATION							
	SECTION TOTALS		\$	241,712.00	\$	252,466.00	\$	245,315.01
	CONTRACT TOTALS		\$	523,097.00	\$	541,016.00	\$	560,345.86

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 302 1

Bid Order: 302 Contract ID: 07-0202-502  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 30 WORK DAYS Late Start Date: 05/02/11

Primary County: BLACK HAWK  
No Established DBE Goal

Project: MB-020-2(502)232--77-07  
Work Type: SLOPE PROTECTION  
County: BLACK HAWK Prj Awd Amt: \$72,816.50  
Route: U.S. 20  
Location: OVER U.S. 20/ NB-WB RAMP I-380 AT W. JCT.  
I-380

-----  
MCCLAIN & CO., INC.

Non-responsive bid submitted: No unit price for one or more items  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 72,816.50	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 85,362.60	117.22 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 86,558.00	118.87 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 87,256.20	119.83 %
5	ST597 STICKFORT CONSTRUCTION CO.	\$ 101,165.00	138.93 %
6	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 103,846.70	142.61 %
	MC069 MCCLAIN & CO., INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 302 2

Bid Order: 302  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 07-0202-502

Primary County: BLACK HAWK

			( 1 ) PE320	( 2 ) SK040		( 3 ) NE140		
			PETERSON CONTRACTORS INC.		SKYLINE CONSTRUCTION, INC.		NELSON & ROCK CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 0732.3L020,			NEAR BERM, SLOPE IS CONCRETE					
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2100.00000	2100.00	5900.00000	5900.00	4000.00000	4000.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1500.00000	1500.00	1000.00000	1000.00
0030 2533-4980005	MOBILIZATION	LUMP	1900.00000	1900.00	1600.00000	1600.00	2000.00000	2000.00
0040 2601-2638620	MACADAM STONE SLOPE PROTECTION	367.000 SY	31.50000	11560.50	28.00000	10276.00	34.00000	12478.00
SECTION TOTALS			\$	16,660.50	\$	19,276.00	\$	19,478.00
SECTION 0002 BRIDGE MAINT. NO. 0738.8R020			BOTH SLOPE, SLOPES ARE CONCRETE					
0050 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	5900.00000	5900.00	4400.00000	4400.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1500.00000	1500.00	1000.00000	1000.00
0070 2533-4980005	MOBILIZATION	LUMP	1900.00000	1900.00	26.60000	26.60	2000.00000	2000.00
0080 2601-2638620	MACADAM STONE SLOPE PROTECTION	440.000 SY	30.80000	13552.00	28.00000	12320.00	34.00000	14960.00
SECTION TOTALS			\$	19,052.00	\$	19,746.60	\$	22,360.00
SECTION 0003 BRIDGE MAINT. NO. 0725.4R020			BOTH SLOPE, SLOPES ARE CONCRETE					
0090 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	6500.00000	6500.00	4400.00000	4400.00
0100 2528-8445110	TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1500.00000	1500.00	1000.00000	1000.00
0110 2533-4980005	MOBILIZATION	LUMP	1400.00000	1400.00	2000.00000	2000.00	2000.00000	2000.00
0120 2601-2638620	MACADAM STONE SLOPE PROTECTION	440.000 SY	30.80000	13552.00	28.50000	12540.00	34.00000	14960.00
SECTION TOTALS			\$	18,552.00	\$	22,540.00	\$	22,360.00
SECTION 0004 BRIDGE MAINT. NO. 0725.4L020			BOTH SLOPE, SLOPES ARE CONCRETE					
0130 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	6900.00000	6900.00	4400.00000	4400.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 302 3

Bid Order: 302  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 07-0202-502

Primary County: BLACK HAWK

			( 1 ) PE320		( 2 ) SK040		( 3 ) NE140	
			PETERSON CONTRACTORS INC.		SKYLINE CONSTRUCTION, INC.		NELSON & ROCK CONTRACTING, IN	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110	LUMP		1100.00000	1100.00	1500.00000	1500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0150 2533-4980005	LUMP		1400.00000	1400.00	4400.00000	4400.00	2000.00000	2000.00
MOBILIZATION								
0160 2601-2638620	440.000	SY	30.80000	13552.00	25.00000	11000.00	34.00000	14960.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			\$	18,552.00	\$	23,800.00	\$	22,360.00
CONTRACT TOTALS			\$	72,816.50	\$	85,362.60	\$	86,558.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 302 4

Bid Order: 302  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 07-0202-502

Primary County: BLACK HAWK

		( 4 ) TS020		( 5 ) ST597		( 6 ) CO455		
		TSCHIGGFRIE EXCAV. CO.		STICKFORT CONSTRUCTION CO.		CONNOLLY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 0732.3L020, NEAR BERM, SLOPE IS CONCRETE								
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5065.00000	5065.00	5500.00000	5500.00	5460.00000	5460.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1650.00000	1650.00	500.00000	500.00	1750.00000	1750.00
0030 2533-4980005	MOBILIZATION	LUMP	2518.20000	2518.20	2000.00000	2000.00	1975.00000	1975.00
0040 2601-2638620	MACADAM STONE SLOPE PROTECTION	367.000 SY	32.35000	11872.45	40.00000	14680.00	38.10000	13982.70
SECTION TOTALS			\$	21,105.65	\$	22,680.00	\$	23,167.70
SECTION 0002 BRIDGE MAINT. NO. 0738.8R020 BOTH SLOPE, SLOPES ARE CONCRETE								
0050 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5660.00000	5660.00	6395.00000	6395.00	6100.00000	6100.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1650.00000	1650.00	500.00000	500.00	1750.00000	1750.00
0070 2533-4980005	MOBILIZATION	LUMP	2445.45000	2445.45	2000.00000	2000.00	1975.00000	1975.00
0080 2601-2638620	MACADAM STONE SLOPE PROTECTION	440.000 SY	28.30000	12452.00	40.00000	17600.00	38.70000	17028.00
SECTION TOTALS			\$	22,207.45	\$	26,495.00	\$	26,853.00
SECTION 0003 BRIDGE MAINT. NO. 0725.4R020 BOTH SLOPE, SLOPES ARE CONCRETE								
0090 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5660.00000	5660.00	5395.00000	5395.00	6100.00000	6100.00
0100 2528-8445110	TRAFFIC CONTROL	LUMP	1125.00000	1125.00	500.00000	500.00	1150.00000	1150.00
0110 2533-4980005	MOBILIZATION	LUMP	2578.20000	2578.20	2000.00000	2000.00	1975.00000	1975.00
0120 2601-2638620	MACADAM STONE SLOPE PROTECTION	440.000 SY	28.30000	12452.00	40.00000	17600.00	40.05000	17622.00
SECTION TOTALS			\$	21,815.20	\$	25,495.00	\$	26,847.00
SECTION 0004 BRIDGE MAINT. NO. 0725.4L020 BOTH SLOPE, SLOPES ARE CONCRETE								
0130 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5660.00000	5660.00	6395.00000	6395.00	6100.00000	6100.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 302 5

Bid Order: 302  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 07-0202-502

Primary County: BLACK HAWK

			( 4 ) TS020		( 5 ) ST597		( 6 ) CO455	
			TSCHIGGFRIE EXCAV. CO.		STICKFORT CONSTRUCTION CO.		CONNOLLY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110	LUMP		1125.00000	1125.00	500.00000	500.00	1150.00000	1150.00
TRAFFIC CONTROL								
0150 2533-4980005	LUMP		2890.90000	2890.90	2000.00000	2000.00	1975.00000	1975.00
MOBILIZATION								
0160 2601-2638620	440.000 SY		28.30000	12452.00	40.00000	17600.00	40.35000	17754.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			\$	22,127.90	\$	26,495.00	\$	26,979.00
CONTRACT TOTALS			\$	87,256.20	\$	101,165.00	\$	103,846.70

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 303 1

Bid Order: 303 Contract ID: 42-C042-067  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
Contract Period: 70 WORK DAYS Late Start Date: 06/27/11

Primary County: HARDIN  
No Established DBE Goal

Project: FM-C042(67)--55-42  
Work Type: SHOULDER WIDENING  
County: HARDIN Prj Awd Amt: \$472,770.09  
Route: S56  
Location: FROM 159TH ST. IN CLEVES, NORTH TO 110TH ST.  
IN ACKLEY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	\$ 472,770.09	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	\$ 591,029.17	125.01 %
3	CO086	BOB D COLE D/B/A COLE EXCAVATING	\$ 605,510.10	128.07 %
4	GE050	GEHRKE, INC.	\$ 623,683.46	131.92 %
5	RE300	REILLY CONSTRUCTION CO., INC.	\$ 625,859.80	132.38 %
6	ST359	STEGER CONSTRUCTION, INC.	\$ 652,663.84	138.05 %
7	WE260	WEIDEMANN INC.	\$ 653,241.50	138.17 %
8	MO480	MOYNA, C.J. & SONS, INC.	\$ 690,181.60	145.98 %
9	RO180	ROGNES BROS. EXCAVATING, INC.	\$ 699,729.01	148.00 %
10	HE020	HEARTLAND ASPHALT, INC.	\$ 705,481.26	149.22 %
11	HO340	JB HOLLAND CONSTRUCTION, INC.	\$ 829,040.61	175.35 %
12	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 999,123.60	211.33 %
13	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 1,197,175.12	253.22 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 2

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 1 ) PE320		( 2 ) SK040		( 3 ) CO086	
			PETERSON CONTRACTORS INC.		SKYLINE CONSTRUCTION, INC.		COLE EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.200 ACRE		10000.00000	2000.00	10000.00000	2000.00	5000.00000	1000.00
	CLEARING AND GRUBBING							
0020 2102-2710070	77530.000 CY		3.40000	263602.00	4.59000	355862.70	4.00000	310120.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2121-7425020	11123.000 TON		14.15000	157390.45	14.14000	157279.22	16.80000	186866.40
	GRANULAR SHOULDERS, TYPE B							
0040 2123-7450020	513.820 STA		27.00000	13873.14	36.00000	18497.52	90.00000	46243.80
	SHOULDER FINISHING, EARTH							
0050 2213-7100400	10.000 EACH		105.00000	1050.00	100.00000	1000.00	100.00000	1000.00
	RELOCATION OF MAIL BOXES							
0060 2402-2720100	57.000 CY		9.50000	541.50	10.00000	570.00	25.00000	1425.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0070 2416-1180024	28.000 LF		59.00000	1652.00	55.50000	1554.00	89.30000	2500.40
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN.							
	DIA.							
0080 2416-1180030	18.000 LF		70.00000	1260.00	70.75000	1273.50	114.00000	2052.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN.							
	DIA.							
0090 2416-1180036	74.000 LF		83.00000	6142.00	89.90000	6652.60	120.00000	8880.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN.							
	DIA.							
0100 2417-1060024	18.000 LF		35.00000	630.00	30.30000	545.40	27.00000	486.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0110 2417-1060036	36.000 LF		47.00000	1692.00	52.55000	1891.80	40.00000	1440.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	36 IN. DIA.							
0120 2417-1060042	22.000 LF		50.00000	1100.00	90.84000	1998.48	42.00000	924.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	42 IN. DIA.							
0130 2417-1060048	4.000 LF		95.00000	380.00	200.00000	800.00	90.00000	360.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	48 IN. DIA.							
0140 2417-1060084	31.000 LF		137.00000	4247.00	240.45000	7453.95	200.00000	6200.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	84 IN. DIA.							
0150 2502-4388050	2.000 EACH		200.00000	400.00	300.00000	600.00	500.00000	1000.00
	INTAKE, STANDPIPE, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 3

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 1 ) PE320		( 2 ) SK040		( 3 ) CO086	
			PETERSON CONTRACTORS INC.		SKYLINE CONSTRUCTION, INC.		COLE EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2507-3250005	ENGINEERING FABRIC	65.000 SY	3.00000	195.00	10.00000	650.00	2.50000	162.50
0170 2518-6910000	SAFETY CLOSURE	10.000 EACH	75.00000	750.00	100.00000	1000.00	55.00000	550.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	3700.00000	3700.00	4500.00000	4500.00	9925.00000	9925.00
0190 2533-4980005	MOBILIZATION	LUMP	10000.00000	10000.00	23100.00000	23100.00	21000.00000	21000.00
0200 2602-0000020	SILT FENCE	600.000 LF	1.90000	1140.00	3.00000	1800.00	2.50000	1500.00
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	2.05000	1025.00	4.00000	2000.00	3.75000	1875.00
SECTION TOTALS			\$	472,770.09	\$	591,029.17	\$	605,510.10
CONTRACT TOTALS			\$	472,770.09	\$	591,029.17	\$	605,510.10

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 4

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 4 ) GE050		( 5 ) RE300		( 6 ) ST359	
			GEHRKE, INC.		REILLY CONSTRUCTION CO., INC		STEGER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.200 ACRE		2000.00000	400.00	8500.00000	1700.00	4000.00000	800.00
	CLEARING AND GRUBBING							
0020 2102-2710070	77530.000 CY		4.82000	373694.60	4.85000	376020.50	4.68000	362840.40
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2121-7425020	11123.000 TON		15.40000	171294.20	14.35000	159615.05	14.62000	162618.26
	GRANULAR SHOULDERS, TYPE B							
0040 2123-7450020	513.820 STA		82.00000	42133.24	75.00000	38536.50	99.00000	50868.18
	SHOULDER FINISHING, EARTH							
0050 2213-7100400	10.000 EACH		100.00000	1000.00	100.00000	1000.00	90.00000	900.00
	RELOCATION OF MAIL BOXES							
0060 2402-2720100	57.000 CY		5.00000	285.00	5.75000	327.75	15.00000	855.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0070 2416-1180024	28.000 LF		61.00000	1708.00	65.00000	1820.00	155.00000	4340.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN.							
	DIA.							
0080 2416-1180030	18.000 LF		72.40000	1303.20	92.50000	1665.00	178.00000	3204.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN.							
	DIA.							
0090 2416-1180036	74.000 LF		86.40000	6393.60	115.00000	8510.00	204.00000	15096.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN.							
	DIA.							
0100 2417-1060024	18.000 LF		47.54000	855.72	80.00000	1440.00	139.00000	2502.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0110 2417-1060036	36.000 LF		59.84000	2154.24	75.00000	2700.00	154.50000	5562.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	36 IN. DIA.							
0120 2417-1060042	22.000 LF		62.80000	1381.60	90.00000	1980.00	166.50000	3663.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	42 IN. DIA.							
0130 2417-1060048	4.000 LF		74.84000	299.36	185.00000	740.00	188.00000	752.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	48 IN. DIA.							
0140 2417-1060084	31.000 LF		109.70000	3400.70	160.00000	4960.00	243.00000	7533.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	84 IN. DIA.							
0150 2502-4388050	2.000 EACH		250.00000	500.00	650.00000	1300.00	1450.00000	2900.00
	INTAKE, STANDPIPE, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 5

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 4 ) GE050		( 5 ) RE300		( 6 ) ST359	
			GEHRKE, INC.		REILLY CONSTRUCTION CO., INC		STEGER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2507-3250005	ENGINEERING FABRIC	65.000 SY	2.00000	130.00	2.00000	130.00	4.00000	260.00
0170 2518-6910000	SAFETY CLOSURE	10.000 EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00
0190 2533-4980005	MOBILIZATION	LUMP	10550.00000	10550.00	17500.00000	17500.00	21500.00000	21500.00
0200 2602-0000020	SILT FENCE	600.000 LF	2.00000	1200.00	1.90000	1140.00	1.95000	1170.00
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	2.50000	1250.00	2.05000	1025.00	2.10000	1050.00
SECTION TOTALS			\$	623,683.46	\$	625,859.80	\$	652,663.84
CONTRACT TOTALS			\$	623,683.46	\$	625,859.80	\$	652,663.84



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 6

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 7 ) WE260 WEIDEMANN INC.		( 8 ) MO480 MOYNA, C.J. & SONS, INC.		( 9 ) RO180 ROGNES BROS. EXCAV., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.200 ACRE		6000.00000	1200.00	6000.00000	1200.00	5000.00000	1000.00
	CLEARING AND GRUBBING							
0020 2102-2710070	77530.000 CY		5.03000	389975.90	5.00000	387650.00	5.45000	422538.50
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2121-7425020	11123.000 TON		15.80000	175743.40	15.80000	175743.40	15.25000	169625.75
	GRANULAR SHOULDERS, TYPE B							
0040 2123-7450020	513.820 STA		50.00000	25691.00	60.00000	30829.20	68.00000	34939.76
	SHOULDER FINISHING, EARTH							
0050 2213-7100400	10.000 EACH		100.00000	1000.00	200.00000	2000.00	100.00000	1000.00
	RELOCATION OF MAIL BOXES							
0060 2402-2720100	57.000 CY		50.00000	2850.00	20.00000	1140.00	12.00000	684.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0070 2416-1180024	28.000 LF		92.05000	2577.40	58.00000	1624.00	92.00000	2576.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN.							
	DIA.							
0080 2416-1180030	18.000 LF		126.90000	2284.20	88.00000	1584.00	120.00000	2160.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN.							
	DIA.							
0090 2416-1180036	74.000 LF		140.40000	10389.60	92.00000	6808.00	150.00000	11100.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN.							
	DIA.							
0100 2417-1060024	18.000 LF		77.35000	1392.30	40.00000	720.00	70.00000	1260.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0110 2417-1060036	36.000 LF		99.65000	3587.40	60.00000	2160.00	90.00000	3240.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	36 IN. DIA.							
0120 2417-1060042	22.000 LF		112.60000	2477.20	64.00000	1408.00	110.00000	2420.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	42 IN. DIA.							
0130 2417-1060048	4.000 LF		244.65000	978.60	100.00000	400.00	150.00000	600.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	48 IN. DIA.							
0140 2417-1060084	31.000 LF		199.50000	6184.50	140.00000	4340.00	240.00000	7440.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	84 IN. DIA.							
0150 2502-4388050	2.000 EACH		750.00000	1500.00	400.00000	800.00	750.00000	1500.00
	INTAKE, STANDPIPE, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 7

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 7 ) WE260		( 8 ) MO480		( 9 ) RO180	
			WEIDEMANN INC.		MOYNA, C.J. & SONS, INC.		ROGNES BROS. EXCAV., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2507-3250005	ENGINEERING FABRIC	65.000 SY	3.00000	195.00	5.00000	325.00	3.00000	195.00
0170 2518-6910000	SAFETY CLOSURE	10.000 EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	5450.00000	5450.00	3000.00000	3000.00	5000.00000	5000.00
0190 2533-4980005	MOBILIZATION	LUMP	16500.00000	16500.00	65000.00000	65000.00	29000.00000	29000.00
0200 2602-0000020	SILT FENCE	600.000 LF	2.15000	1290.00	2.00000	1200.00	2.00000	1200.00
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	2.45000	1225.00	3.00000	1500.00	3.00000	1500.00
SECTION TOTALS			\$	653,241.50	\$	690,181.60	\$	699,729.01
CONTRACT TOTALS			\$	653,241.50	\$	690,181.60	\$	699,729.01

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 8

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 10 ) HE020		( 11 ) HO340		( 12 ) K.051	
			HEARTLAND ASPHALT, INC.		HOLLAND, JB CONSTRUCTION, IN		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.200 ACRE		20000.00000	4000.00	4329.00000	865.80	2000.00000	400.00
	CLEARING AND GRUBBING							
0020 2102-2710070	77530.000 CY		6.28000	486888.40	7.31000	566744.30	8.50000	659005.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2121-7425020	11123.000 TON		14.55000	161839.65	15.75000	175187.25	19.00000	211337.00
	GRANULAR SHOULDERS, TYPE B							
0040 2123-7450020	513.820 STA		18.17000	9336.11	68.00000	34939.76	130.00000	66796.60
	SHOULDER FINISHING, EARTH							
0050 2213-7100400	10.000 EACH		150.00000	1500.00	60.00000	600.00	50.00000	500.00
	RELOCATION OF MAIL BOXES							
0060 2402-2720100	57.000 CY		20.50000	1168.50	6.00000	342.00	10.00000	570.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0070 2416-1180024	28.000 LF		76.90000	2153.20	82.00000	2296.00	70.00000	1960.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN.							
	DIA.							
0080 2416-1180030	18.000 LF		101.30000	1823.40	125.00000	2250.00	100.00000	1800.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN.							
	DIA.							
0090 2416-1180036	74.000 LF		106.10000	7851.40	135.00000	9990.00	150.00000	11100.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN.							
	DIA.							
0100 2417-1060024	18.000 LF		42.20000	759.60	90.00000	1620.00	40.00000	720.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0110 2417-1060036	36.000 LF		62.80000	2260.80	100.00000	3600.00	70.00000	2520.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	36 IN. DIA.							
0120 2417-1060042	22.000 LF		66.70000	1467.40	120.00000	2640.00	110.00000	2420.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	42 IN. DIA.							
0130 2417-1060048	4.000 LF		133.80000	535.20	202.00000	808.00	200.00000	800.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	48 IN. DIA.							
0140 2417-1060084	31.000 LF		154.90000	4801.90	160.00000	4960.00	300.00000	9300.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	84 IN. DIA.							
0150 2502-4388050	2.000 EACH		422.60000	845.20	925.00000	1850.00	1500.00000	3000.00
	INTAKE, STANDPIPE, AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 9

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 10 ) HE020		( 11 ) HO340		( 12 ) K.051	
			HEARTLAND ASPHALT, INC.		HOLLAND, JB CONSTRUCTION, IN		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2507-3250005	ENGINEERING FABRIC	65.000 SY	9.70000	630.50	1.50000	97.50	3.00000	195.00
0170 2518-6910000	SAFETY CLOSURE	10.000 EACH	75.00000	750.00	80.00000	800.00	400.00000	4000.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	5205.00000	5205.00	3200.00000	3200.00	5500.00000	5500.00
0190 2533-4980005	MOBILIZATION	LUMP	9500.00000	9500.00	14000.00000	14000.00	15000.00000	15000.00
0200 2602-0000020	SILT FENCE	600.000 LF	1.90000	1140.00	2.00000	1200.00	2.00000	1200.00
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	2.05000	1025.00	2.10000	1050.00	2.00000	1000.00
SECTION TOTALS			\$	705,481.26	\$	829,040.61	\$	999,123.60
CONTRACT TOTALS			\$	705,481.26	\$	829,040.61	\$	999,123.60

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 10

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 13 ) NA162		( )		( )		
			NATIONWIDE CONSTRUCTION GROU						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850001	0.200 ACRE		17700.00000	3540.00				
CLEARING AND GRUBBING									
0020	2102-2710070	77530.000 CY		10.51000	814840.30				
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2121-7425020	11123.000 TON		20.06000	223127.38				
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450020	513.820 STA		30.22000	15527.64				
SHOULDER FINISHING, EARTH									
0050	2213-7100400	10.000 EACH		28.63000	286.30				
RELOCATION OF MAIL BOXES									
0060	2402-2720100	57.000 CY		4.66000	265.62				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE									
CULVERT									
0070	2416-1180024	28.000 LF		54.59000	1528.52				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN.									
DIA.									
0080	2416-1180030	18.000 LF		98.36000	1770.48				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN.									
DIA.									
0090	2416-1180036	74.000 LF		143.58000	10624.92				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN.									
DIA.									
0100	2417-1060024	18.000 LF		52.61000	946.98				
CULVERT, CORRUGATED METAL ROADWAY PIPE,									
24 IN. DIA.									
0110	2417-1060036	36.000 LF		57.69000	2076.84				
CULVERT, CORRUGATED METAL ROADWAY PIPE,									
36 IN. DIA.									
0120	2417-1060042	22.000 LF		87.41000	1923.02				
CULVERT, CORRUGATED METAL ROADWAY PIPE,									
42 IN. DIA.									
0130	2417-1060048	4.000 LF		140.70000	562.80				
CULVERT, CORRUGATED METAL ROADWAY PIPE,									
48 IN. DIA.									
0140	2417-1060084	31.000 LF		159.84000	4955.04				
CULVERT, CORRUGATED METAL ROADWAY PIPE,									
84 IN. DIA.									
0150	2502-4388050	2.000 EACH		574.05000	1148.10				
INTAKE, STANDPIPE, AS PER PLAN									

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 303 11

Bid Order: 303  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 42-C042-067

Primary County: HARDIN

			( 13 ) NA162		( )		( )	
			NATIONWIDE CONSTRUCTION GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2507-3250005	ENGINEERING FABRIC	65.000 SY	0.41000	26.65				
0170 2518-6910000	SAFETY CLOSURE	10.000 EACH	88.50000	885.00				
0180 2528-8445110	TRAFFIC CONTROL	LUMP	12537.88000	12537.88				
0190 2533-4980005	MOBILIZATION	LUMP	97938.65000	97938.65				
0200 2602-0000020	SILT FENCE	600.000 LF	2.33000	1398.00				
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	2.53000	1265.00				
SECTION TOTALS			\$	1,197,175.12	\$		\$	
CONTRACT TOTALS			\$	1,197,175.12	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 304 1

Bid Order: 304 Contract ID: 58-C058-040  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CORNERSTONE EXCAVATING, INC.  
Contract Period: 50 WORK DAYS Late Start Date: 08/15/11

Primary County: LOUISA  
No Established DBE Goal

Project: SB-IA-C058(040)--2T-58  
Work Type: GRADING  
County: LOUISA Prj Awd Amt: \$280,015.50  
Route: LOUISA INTERPRETIVE  
Location: LOUISA INTERPRETIVE CENTER ALONG THE GRE  
AT RIVER ROAD

-----  
COLE CONSTRUCTION CO., INC.

Added Options Bidding Contract: Not Low Bidder of Added Options Bidding considerations

STEGER CONSTRUCTION, INC.

Added Options Bidding Contract: Not Low Bidder of Added Options Bidding considerations

SULZBERGER EXCAVATING COMPANY

Non-responsive bid submitted: Did not submit a Bid Bond  
-----

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	\$ 277,649.00	99.15 %
2	ST359	STEGER CONSTRUCTION, INC.	\$ 279,048.40	99.65 %
3	CO773	CORNERSTONE EXCAVATING, INC. & SUBSIDIARY	\$ 280,015.50	100.00 %
4	DE157	DELONG CONSTRUCTION, INC.	\$ 282,856.80	101.01 %
5	HO340	JB HOLLAND CONSTRUCTION, INC.	\$ 350,979.08	125.34 %
6	PE320	PETERSON CONTRACTORS INC.	\$ 395,381.00	141.19 %
7	RE300	REILLY CONSTRUCTION CO., INC.	\$ 405,537.50	144.82 %
8	ME195	MEP CO.	\$ 418,149.82	149.33 %
9	MO480	MOYNA, C.J. & SONS, INC.	\$ 479,523.00	171.24 %
	SU061	SULZBERGER EXCAVATING COMPANY	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 2

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 1 ) C0085		( 2 ) ST359		( 3 ) C0773	
			COLE CONSTRUCTION CO., INC.		STEGER CONSTRUCTION, INC.		CORNERSTONE EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BASE BID								
0010 2102-2710070	25570.000 CY	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2.05000	52418.50	2.05000	52418.50	2.50000	63925.00
0020 2105-8425015	24010.000 CY	TOPSOIL, STRIP, SALVAGE AND SPREAD	3.00000	72030.00	3.43000	82354.30	2.75000	66027.50
0030 2111-8174200	3450.000 SY	GRANULAR SUBBASE, PLACE ONLY	10.25000	35362.50	3.20000	11040.00	3.00000	10350.00
0040 2416-0100012	1.000 EACH	APRONS, CONCRETE, 12 IN. DIA.	475.00000	475.00	310.00000	310.00	500.00000	500.00
0050 2416-0100018	2.000 EACH	APRONS, CONCRETE, 18 IN. DIA.	535.00000	1070.00	430.00000	860.00	575.00000	1150.00
0060 2416-1165018	54.000 LF	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	33.75000	1822.50	56.50000	3051.00	27.75000	1498.50
0070 2417-1040015	24.000 LF	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	28.25000	678.00	55.00000	1320.00	22.75000	546.00
0080 2503-0114212	52.000 LF	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	29.75000	1547.00	56.50000	2938.00	25.00000	1300.00
0090 2507-3250005	3450.000 SY	ENGINEERING FABRIC	2.65000	9142.50	1.50000	5175.00	1.60000	5520.00
0100 2507-6800042	1.800 TON	REVTMENT, CLASS D	80.00000	144.00	222.00000	399.60	300.00000	540.00
0110 2526-8285000	LUMP	CONSTRUCTION SURVEY	7000.00000	7000.00	6325.00000	6325.00	6900.00000	6900.00
0120 2528-8445110	LUMP	TRAFFIC CONTROL	2000.00000	2000.00	1800.00000	1800.00	1800.00000	1800.00
0130 2533-4980005	LUMP	MOBILIZATION	8500.00000	8500.00	14700.00000	14700.00	8275.00000	8275.00
0140 2599-9999005	1.000 EACH	('EACH' ITEM) INTAKE SPECIAL	3250.00000	3250.00	3175.00000	3175.00	2500.00000	2500.00
0150 2599-9999009	3450.000 LF	('LINEAR FEET' ITEM) COMPOST SOCK	2.65000	9142.50	2.65000	9142.50	2.65000	9142.50
0160 2599-9999020	1140.000 TON	('TONS' ITEM) GRANULAR MATERIAL, PLACE ONLY	7.50000	8550.00	6.95000	7923.00	6.95000	7923.00
0170 2601-2636015	9.100 ACRE	NATIVE GRASS SEEDING	1125.00000	10237.50	1125.00000	10237.50	1125.00000	10237.50



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 3

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 1 ) C0085		( 2 ) ST359		( 3 ) C0773	
			COLE CONSTRUCTION CO., INC.		STEGER CONSTRUCTION, INC.		CORNERSTONE EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2636018	WETLAND GRASS SEEDING	3.200 ACRE	2650.00000	8480.00	2650.00000	8480.00	2650.00000	8480.00
0190 2601-2636045	SEEDING SPECIAL AREAS	7.000 ACRE	800.00000	5600.00	800.00000	5600.00	800.00000	5600.00
0200 2610-0000120	TREES	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SECTION TOTALS			\$	237,650.00	\$	227,449.40	\$	212,415.00
SECTION 0002 ADDED OPTION A								
0210 2123-7450000	SHOULDER CONSTRUCTION, EARTH	11.200 STA	300.00000	3360.00	80.00000	896.00	155.00000	1736.00
0220 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	621.000 SY	59.00000	36639.00	59.00000	36639.00	50.00000	31050.00
SECTION TOTALS			\$	39,999.00	\$	37,535.00	\$	32,786.00
SECTION 0003 ADDED OPTION B								
0230 2111-8174100	GRANULAR SUBBASE	54.000 SY	0.00000	0.00	16.00000	864.00	16.00000	864.00
0240 2599-9999020	('TONS' ITEM) LIMESTONE OUTCROPPING	48.000 TON	0.00000	0.00	275.00000	13200.00	275.00000	13200.00
SECTION TOTALS			\$	0.00	\$	14,064.00	\$	14,064.00
SECTION 0004 ADDED OPTION C								
0250 2123-7450000	SHOULDER CONSTRUCTION, EARTH	7.100 STA	0.00000	0.00	0.00000	0.00	155.00000	1100.50
0260 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	393.000 SY	0.00000	0.00	0.00000	0.00	50.00000	19650.00
SECTION TOTALS			\$	0.00	\$	0.00	\$	20,750.50
SECTION 0005 ADDED OPTION D								
0270 2111-8174100	GRANULAR SUBBASE	30.000 SY						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 4

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 1 ) C0085	( 2 ) ST359	( 3 ) C0773
			COLE CONSTRUCTION CO., INC.	STEGER CONSTRUCTION, INC.	CORNERSTONE EXCAVATING, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
0280 2599-9999005	1.000 EACH				
	('EACH' ITEM) WOODEN FOOTBRIDGE				
0290 2599-9999020	36.000 TON				
	('TONS' ITEM) LIMESTONE OUTCROPPING				
	SECTION TOTALS		\$	\$	\$
SECTION 0006 ADDED OPTION E					
0300 2111-8174100	30.000 SY				
	GRANULAR SUBBASE				
0310 2599-9999005	1.000 EACH				
	('EACH' ITEM) WOODEN FOOTBRIDGE				
0320 2599-9999020	36.000 TON				
	('TONS' ITEM) LIMESTONE OUTCROPPING				
	SECTION TOTALS		\$	\$	\$
CONTRACT TOTALS			\$ 277,649.00	\$ 279,048.40	\$ 280,015.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 5

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 4 ) DE157		( 5 ) HO340		( 6 ) PE320	
			DELONG CONSTRUCTION, INC.		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BASE BID								
0010 2102-2710070	25570.000 CY	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2.70000	69039.00	2.66000	68016.20	4.00000	102280.00
0020 2105-8425015	24010.000 CY	TOPSOIL, STRIP, SALVAGE AND SPREAD	2.70000	64827.00	4.60000	110446.00	4.00000	96040.00
0030 2111-8174200	3450.000 SY	GRANULAR SUBBASE, PLACE ONLY	2.94000	10143.00	2.70000	9315.00	3.30000	11385.00
0040 2416-0100012	1.000 EACH	APRONS, CONCRETE, 12 IN. DIA.	425.00000	425.00	376.00000	376.00	900.00000	900.00
0050 2416-0100018	2.000 EACH	APRONS, CONCRETE, 18 IN. DIA.	495.00000	990.00	427.00000	854.00	1200.00000	2400.00
0060 2416-1165018	54.000 LF	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	26.00000	1404.00	83.00000	4482.00	55.00000	2970.00
0070 2417-1040015	24.000 LF	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	28.50000	684.00	60.00000	1440.00	50.00000	1200.00
0080 2503-0114212	52.000 LF	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	31.40000	1632.80	60.00000	3120.00	50.00000	2600.00
0090 2507-3250005	3450.000 SY	ENGINEERING FABRIC	1.50000	5175.00	1.50000	5175.00	2.00000	6900.00
0100 2507-6800042	1.800 TON	REVTMENT, CLASS D	120.00000	216.00	250.00000	450.00	160.00000	288.00
0110 2526-8285000	LUMP	CONSTRUCTION SURVEY	7200.00000	7200.00	7000.00000	7000.00	9700.00000	9700.00
0120 2528-8445110	LUMP	TRAFFIC CONTROL	1800.00000	1800.00	2000.00000	2000.00	2100.00000	2100.00
0130 2533-4980005	LUMP	MOBILIZATION	11000.00000	11000.00	6000.00000	6000.00	20000.00000	20000.00
0140 2599-9999005	1.000 EACH	('EACH' ITEM) INTAKE SPECIAL	2700.00000	2700.00	2690.00000	2690.00	5500.00000	5500.00
0150 2599-9999009	3450.000 LF	('LINEAR FEET' ITEM) COMPOST SOCK	2.65000	9142.50	2.65000	9142.50	2.65000	9142.50
0160 2599-9999020	1140.000 TON	('TONS' ITEM) GRANULAR MATERIAL, PLACE ONLY	6.95000	7923.00	6.47000	7375.80	8.00000	9120.00
0170 2601-2636015	9.100 ACRE	NATIVE GRASS SEEDING	1125.00000	10237.50	1125.00000	10237.50	1125.00000	10237.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 6

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 4 ) DE157		( 5 ) HO340		( 6 ) PE320	
			DELONG CONSTRUCTION, INC.		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2636018	WETLAND GRASS SEEDING	3.200 ACRE	2650.00000	8480.00	2650.00000	8480.00	2650.00000	8480.00
0190 2601-2636045	SEEDING SPECIAL AREAS	7.000 ACRE	800.00000	5600.00	800.00000	5600.00	800.00000	5600.00
0200 2610-0000120	TREES	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SECTION TOTALS			\$	218,818.80	\$	262,400.00	\$	307,043.00
SECTION 0002 ADDED OPTION A								
0210 2123-7450000	SHOULDER CONSTRUCTION, EARTH	11.200 STA	150.00000	1680.00	225.00000	2520.00	180.00000	2016.00
0220 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	621.000 SY	48.50000	30118.50	68.79000	42718.59	70.00000	43470.00
SECTION TOTALS			\$	31,798.50	\$	45,238.59	\$	45,486.00
SECTION 0003 ADDED OPTION B								
0230 2111-8174100	GRANULAR SUBBASE	54.000 SY	11.00000	594.00	16.00000	864.00	16.00000	864.00
0240 2599-9999020	('TONS' ITEM) LIMESTONE OUTCROPPING	48.000 TON	240.00000	11520.00	275.00000	13200.00	275.00000	13200.00
SECTION TOTALS			\$	12,114.00	\$	14,064.00	\$	14,064.00
SECTION 0004 ADDED OPTION C								
0250 2123-7450000	SHOULDER CONSTRUCTION, EARTH	7.100 STA	150.00000	1065.00	225.00000	1597.50	180.00000	1278.00
0260 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	393.000 SY	48.50000	19060.50	70.43000	27678.99	70.00000	27510.00
SECTION TOTALS			\$	20,125.50	\$	29,276.49	\$	28,788.00
SECTION 0005 ADDED OPTION D								
0270 2111-8174100	GRANULAR SUBBASE	30.000 SY						

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 7Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 4 ) DE157	( 5 ) HO340	( 6 ) PE320	
			DELONG CONSTRUCTION, INC.	HOLLAND, JB CONSTRUCTION, IN	PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280	2599-9999005	1.000 EACH				
	('EACH' ITEM) WOODEN FOOTBRIDGE					
0290	2599-9999020	36.000 TON				
	('TONS' ITEM) LIMESTONE OUTCROPPING					
SECTION TOTALS			\$		\$	
SECTION 0006 ADDED OPTION E						
0300	2111-8174100	30.000 SY				
	GRANULAR SUBBASE					
0310	2599-9999005	1.000 EACH				
	('EACH' ITEM) WOODEN FOOTBRIDGE					
0320	2599-9999020	36.000 TON				
	('TONS' ITEM) LIMESTONE OUTCROPPING					
SECTION TOTALS			\$		\$	
CONTRACT TOTALS			\$	282,856.80	\$	350,979.08
					\$	395,381.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 8

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 7 ) RE300		( 8 ) ME195		( 9 ) MO480	
			REILLY CONSTRUCTION CO., INC		MEP CO.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BASE BID								
0010 2102-2710070	25570.000 CY	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3.60000	92052.00	4.35000	111229.50	6.00000	153420.00
0020 2105-8425015	24010.000 CY	TOPSOIL, STRIP, SALVAGE AND SPREAD	5.25000	126052.50	5.20000	124852.00	4.00000	96040.00
0030 2111-8174200	3450.000 SY	GRANULAR SUBBASE, PLACE ONLY	3.75000	12937.50	4.16000	14352.00	2.50000	8625.00
0040 2416-0100012	1.000 EACH	APRONS, CONCRETE, 12 IN. DIA.	500.00000	500.00	600.00000	600.00	550.00000	550.00
0050 2416-0100018	2.000 EACH	APRONS, CONCRETE, 18 IN. DIA.	550.00000	1100.00	700.00000	1400.00	650.00000	1300.00
0060 2416-1165018	54.000 LF	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	58.00000	3132.00	45.21000	2441.34	70.00000	3780.00
0070 2417-1040015	24.000 LF	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	35.00000	840.00	50.00000	1200.00	40.00000	960.00
0080 2503-0114212	52.000 LF	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	58.00000	3016.00	62.96000	3273.92	56.00000	2912.00
0090 2507-3250005	3450.000 SY	ENGINEERING FABRIC	2.50000	8625.00	2.00000	6900.00	4.00000	13800.00
0100 2507-6800042	1.800 TON	REVTMENT, CLASS D	150.00000	270.00	288.88000	519.98	170.00000	306.00
0110 2526-8285000	LUMP	CONSTRUCTION SURVEY	5000.00000	5000.00	6000.00000	6000.00	9000.00000	9000.00
0120 2528-8445110	LUMP	TRAFFIC CONTROL	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00
0130 2533-4980005	LUMP	MOBILIZATION	13000.00000	13000.00	1.00000	1.00	50000.00000	50000.00
0140 2599-9999005	1.000 EACH	('EACH' ITEM) INTAKE SPECIAL	3250.00000	3250.00	2300.00000	2300.00	8000.00000	8000.00
0150 2599-9999009	3450.000 LF	('LINEAR FEET' ITEM) COMPOST SOCK	2.65000	9142.50	3.00000	10350.00	2.65000	9142.50
0160 2599-9999020	1140.000 TON	('TONS' ITEM) GRANULAR MATERIAL, PLACE ONLY	8.95000	10203.00	10.00000	11400.00	3.00000	3420.00
0170 2601-2636015	9.100 ACRE	NATIVE GRASS SEEDING	1125.00000	10237.50	1500.00000	13650.00	1125.00000	10237.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 9

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 7 ) RE300		( 8 ) ME195		( 9 ) MO480	
			REILLY CONSTRUCTION CO., INC		MEP CO.		MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2636018	WETLAND GRASS SEEDING	3.200 ACRE	2650.00000	8480.00	3050.00000	9760.00	2650.00000	8480.00
0190 2601-2636045	SEEDING SPECIAL AREAS	7.000 ACRE	800.00000	5600.00	1000.00000	7000.00	800.00000	5600.00
0200 2610-0000120	TREES	2.000 EACH	100.00000	200.00	550.00000	1100.00	100.00000	200.00
SECTION TOTALS			\$	315,638.00	\$	330,329.74	\$	387,573.00
SECTION 0002 ADDED OPTION A								
0210 2123-7450000	SHOULDER CONSTRUCTION, EARTH	11.200 STA	525.00000	5880.00	600.00000	6720.00	300.00000	3360.00
0220 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	621.000 SY	65.00000	40365.00	60.00000	37260.00	70.00000	43470.00
SECTION TOTALS			\$	46,245.00	\$	43,980.00	\$	46,830.00
SECTION 0003 ADDED OPTION B								
0230 2111-8174100	GRANULAR SUBBASE	54.000 SY	13.00000	702.00	18.52000	1000.08	20.00000	1080.00
0240 2599-9999020	('TONS' ITEM) LIMESTONE OUTCROPPING	48.000 TON	285.00000	13680.00	312.50000	15000.00	300.00000	14400.00
SECTION TOTALS			\$	14,382.00	\$	16,000.08	\$	15,480.00
SECTION 0004 ADDED OPTION C								
0250 2123-7450000	SHOULDER CONSTRUCTION, EARTH	7.100 STA	525.00000	3727.50	600.00000	4260.00	300.00000	2130.00
0260 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	393.000 SY	65.00000	25545.00	60.00000	23580.00	70.00000	27510.00
SECTION TOTALS			\$	29,272.50	\$	27,840.00	\$	29,640.00
SECTION 0005 ADDED OPTION D								
0270 2111-8174100	GRANULAR SUBBASE	30.000 SY						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 304 10

Bid Order: 304  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 58-C058-040

Primary County: LOUISA

			( 7 ) RE300	( 8 ) ME195	( 9 ) MO480	
			REILLY CONSTRUCTION CO., INC	MEP CO.	MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2599-9999005	1.000 EACH					
	('EACH' ITEM) WOODEN FOOTBRIDGE					
0290 2599-9999020	36.000 TON					
	('TONS' ITEM) LIMESTONE OUTCROPPING					
	SECTION TOTALS		\$		\$	
SECTION 0006 ADDED OPTION E						
0300 2111-8174100	30.000 SY					
	GRANULAR SUBBASE					
0310 2599-9999005	1.000 EACH					
	('EACH' ITEM) WOODEN FOOTBRIDGE					
0320 2599-9999020	36.000 TON					
	('TONS' ITEM) LIMESTONE OUTCROPPING					
	SECTION TOTALS		\$		\$	
CONTRACT TOTALS			\$	405,537.50	\$	418,149.82
					\$	479,523.00



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-440  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by KWS, INC.  
Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
No Established DBE Goal

Project: NHSN-000-S(440)--2R-00  
Work Type: TRAFFIC SIGNS  
County: STATEWIDE Prj Awd Amt: \$83,915.00  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	\$ 83,915.00	100.00 %
2	DI120	DICKINSON CO., INC.	\$ 90,645.00	108.02 %
3	CO105	COLLINS & HERMANN, INC.	\$ 91,357.27	108.86 %
4	VO080	VOLTMER, INC.	\$ 92,770.00	110.55 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 351 2

Bid Order: 351  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 00-000S-440

Primary County: STATEWIDE

		( 1 ) K.150			( 2 ) DI120			( 3 ) CO105		
		KWS, INC.			DICKINSON CO., INC.			COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 -			STANDARD TIME FRAME							
0010 2401-6745355	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000 EACH	300.00000	1800.00	225.00000	1350.00	673.20000	4039.20		
0020 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	75.00000	150.00	550.00000	1100.00	351.38000	702.76		
0030 2524-9081260	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	10.000 EACH	550.00000	5500.00	610.00000	6100.00	647.56000	6475.60		
0040 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	700.00000	2800.00	685.00000	2740.00	863.71000	3454.84		
0050 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	800.00000	3200.00	755.00000	3020.00	1001.30000	4005.20		
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	702.76000	702.76		
0070 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	1500.00000	1500.00	2811.03000	2811.03		
0080 2599-9999005	('EACH' ITEM) INSTALL TYPE 'B' SIGN	13.000 EACH	550.00000	7150.00	875.00000	11375.00	395.71000	5144.23		
0090 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	4.000 EACH	150.00000	600.00	250.00000	1000.00	168.66000	674.64		
0100 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	9.000 EACH	225.00000	2025.00	295.00000	2655.00	224.88000	2023.92		
0110 2599-9999005	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	22.000 EACH	170.00000	3740.00	195.00000	4290.00	233.82000	5144.04		
SECTION TOTALS			\$	32,965.00	\$	36,130.00	\$	35,178.22		
SECTION 0002 SIGNING ITEMS - DIVISION 2 -			ACCELERATED TIME FRAME							
0120 2401-6745355	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	14.000 EACH	250.00000	3500.00	225.00000	3150.00	535.54000	7497.56		
0130 2524-9081260	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	550.00000	3300.00	610.00000	3660.00	624.14000	3744.84		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 351 3

Bid Order: 351  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 00-000S-440

Primary County: STATEWIDE

			( 1 ) K.150		( 2 ) DI120		( 3 ) CO105	
			KWS, INC.		DICKINSON CO., INC.		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	700.00000	4200.00	685.00000	4110.00	805.15000	4830.90
0150 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	17.000 EACH	800.00000	13600.00	755.00000	12835.00	990.96000	16846.32
0160 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	702.76000	702.76
0170 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	1000.00000	1000.00	2811.03000	2811.03
0180 2599-9999005	('EACH' ITEM) INSTALL TYPE 'B' SIGN	20.000 EACH	550.00000	11000.00	875.00000	17500.00	378.14000	7562.80
0190 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	2.000 EACH	125.00000	250.00	250.00000	500.00	168.66000	337.32
0200 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	14.000 EACH	225.00000	3150.00	295.00000	4130.00	224.88000	3148.32
0210 2599-9999005	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	34.000 EACH	175.00000	5950.00	195.00000	6630.00	255.80000	8697.20
SECTION TOTALS			\$	50,950.00	\$	54,515.00	\$	56,179.05
CONTRACT TOTALS			\$	83,915.00	\$	90,645.00	\$	91,357.27

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11

Page: 351 4

Bid Order: 351  
 Letting Date: 02/15/11 10:00 A.M.

Contract ID: 00-000S-440

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				( 4 ) VO080 VOLTMER, INC.		( )		( )	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME									
0010	2401-6745355	6.000	EACH	350.00000	2100.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	2.000	EACH	720.00000	1440.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-9081260	10.000	EACH	625.00000	6250.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"									
0040	2524-9081275	4.000	EACH	875.00000	3500.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0050	2524-9081290	4.000	EACH	900.00000	3600.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0060	2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL									
0070	2533-4980005		LUMP	1000.00000	1000.00				
MOBILIZATION									
0080	2599-9999005	13.000	EACH	540.00000	7020.00				
('EACH' ITEM) INSTALL TYPE 'B' SIGN									
0090	2599-9999005	4.000	EACH	100.00000	400.00				
('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY									
0100	2599-9999005	9.000	EACH	500.00000	4500.00				
('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY									
0110	2599-9999005	22.000	EACH	200.00000	4400.00				
('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'									
SECTION TOTALS				\$	35,210.00	\$		\$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME									
0120	2401-6745355	14.000	EACH	350.00000	4900.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0130	2524-9081260	6.000	EACH	625.00000	3750.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"									

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 351 5

Bid Order: 351  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 00-000S-440

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT			( 4 ) VO080		( )		( )	
ITEM DESCRIPTION			VOLTMER, INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
							AMOUNT	
0140	2524-9081275	6.000 EACH	875.00000		5250.00			
	CONCRETE FOOTING FOR BREAKAWAY SIGN							
	POST, 2'-8" DIA. X 7'-6"							
0150	2524-9081290	17.000 EACH	900.00000		15300.00			
	CONCRETE FOOTING FOR BREAKAWAY SIGN							
	POST, 2'-8" DIA. X 9'-0"							
0160	2528-8445110	LUMP	1000.00000		1000.00			
	TRAFFIC CONTROL							
0170	2533-4980005	LUMP	2000.00000		2000.00			
	MOBILIZATION							
0180	2599-9999005	20.000 EACH	540.00000		10800.00			
	('EACH' ITEM) INSTALL TYPE 'B' SIGN							
0190	2599-9999005	2.000 EACH	100.00000		200.00			
	('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN							
	ASSEMBLY							
0200	2599-9999005	14.000 EACH	540.00000		7560.00			
	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN							
	ASSEMBLY							
0210	2599-9999005	34.000 EACH	200.00000		6800.00			
	('EACH' ITEM) STEEL BREAKAWAY SIGN							
	POSTS FOR TYPE 'A'							
	SECTION TOTALS		\$		57,560.00		\$	
CONTRACT TOTALS			\$		92,770.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 352 1

Bid Order: 352 Contract ID: 07-8155-719  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to KWS, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 07/18/11

Primary County: BLACK HAWK  
No Established DBE Goal

Project: STP-U-8155(719)--70-07  
Work Type: TRAFFIC SIGNS  
County: BLACK HAWK Prj Awd Amt: \$103,985.00  
Route: MULTIPLE ROUTES  
Location: IN WATERLOO ON U.S. 218, MULLAN AVE., 1ST ST.  
, FRANKLIN ST., & WASHINGTON ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	\$ 103,985.00	100.00 %
2	NA022	NAGLE SIGNS, INC. & SUBSIDIARY	\$ 120,354.80	115.74 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 352 2

Bid Order: 352  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 07-8155-719

Primary County: BLACK HAWK

			( 1 ) K.150		( 2 ) NA022		( )
			KWS, INC.		NAGLE SIGNS, INC. & SUBSIDIA		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2511-7526005	64.000	SY	150.00000	9600.00	132.00000	8448.00	
SIDEWALK, P.C. CONCRETE, 5 IN.							
0020 2528-8445110		LUMP	800.00000	800.00	1800.00000	1800.00	
TRAFFIC CONTROL							
0030 2528-8445113	5.000	EACH	295.00000	1475.00	295.00000	1475.00	
FLAGGERS							
0040 2533-4980005		LUMP	700.00000	700.00	5050.00000	5050.00	
MOBILIZATION							
0050 2599-9999005	3.000	EACH	675.00000	2025.00	265.00000	795.00	
('EACH' ITEM) D.O.T. GUIDE SIGN, 24							
INCH X 42 INCH							
0060 2599-9999005	4.000	EACH	750.00000	3000.00	371.00000	1484.00	
('EACH' ITEM) D.O.T. GUIDE SIGN, 36							
INCH X 42 INCH							
0070 2599-9999005	2.000	EACH	950.00000	1900.00	530.00000	1060.00	
('EACH' ITEM) D.O.T. GUIDE SIGN, 54							
INCH X 42 INCH							
0080 2599-9999005	2.000	EACH	1000.00000	2000.00	583.00000	1166.00	
('EACH' ITEM) D.O.T. GUIDE SIGN, 60							
INCH X 42 INCH							
0090 2599-9999005	11.000	EACH	375.00000	4125.00	459.00000	5049.00	
('EACH' ITEM) TRAILBLAZER FLAG SIGN							
0100 2599-9999005	11.000	EACH	5000.00000	55000.00	6005.00000	66055.00	
('EACH' ITEM) TYPE 3 SIGN (3 LINE SIGN							
ASSEMBLY)							
0110 2599-9999005	4.000	EACH	5500.00000	22000.00	6171.00000	24684.00	
('EACH' ITEM) TYPE 4 SIGN (4 LINE SIGN							
ASSEMBLY)							
0120 2599-9999018	5.600	SY	150.00000	840.00	227.00000	1271.20	
('SQUARE YARDS' ITEM) SIDEWALK, BRICK							
PAVING							
0130 2601-2639010	2.600	SQ	200.00000	520.00	776.00000	2017.60	
SODDING							
SECTION TOTALS			\$	103,985.00	\$	120,354.80	\$
CONTRACT TOTALS			\$	103,985.00	\$	120,354.80	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 353 1

Bid Order: 353 Contract ID: 36-C036-056-A  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to DPLM, INC.  
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Primary County: FREMONT  
No Established DBE Goal

Project: FM-C036(56)--55-36  
Work Type: PAVEMENT MARKINGS  
County: FREMONT Prj Awd Amt: \$63,749.47  
Route: VARIOUS LOCATIONS  
Location: PAVEMENT MARKINGS IN VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 63,749.47	100.00 %
2	KA062 KAM LINE HIGHWAY MARKINGS	\$ 71,228.58	111.73 %
3	DA095 DAKOTA TRAFFIC SERVICES, LLC	\$ 74,468.55	116.81 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 95,397.34	149.64 %
5	IN240 INTERSTATE ROAD MANAGEMENT CORP.	\$ 98,467.02	154.45 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 353 2

Bid Order: 353  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 36-C036-056-A

Primary County: FREMONT

		( 1 ) D.128		( 2 ) KA062		( 3 ) DA095		
		DPLM, INC.		KAM LINE HIGHWAY MARKINGS		DAKOTA TRAFFIC SERVICES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	13998.670 STA		4.16000	58234.47	4.83000	67613.58	4.85000	67893.55
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0020 2527-9263137	14.000 EACH		60.00000	840.00	60.00000	840.00	150.00000	2100.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
	OR SOLVENT-BASED							
0030 2528-8445110	LUMP		1200.00000	1200.00	800.00000	800.00	500.00000	500.00
	TRAFFIC CONTROL							
0040 2528-8445113	5.000 EACH		295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
	FLAGGERS							
0050 2533-4980005	LUMP		2000.00000	2000.00	500.00000	500.00	2500.00000	2500.00
	MOBILIZATION							
SECTION TOTALS			\$	63,749.47	\$	71,228.58	\$	74,468.55
CONTRACT TOTALS			\$	63,749.47	\$	71,228.58	\$	74,468.55

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 353 3

Bid Order: 353  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 36-C036-056-A

Primary County: FREMONT

		( 4 ) IO250		( 5 ) IN240		( )	
		IOWA PLAINS SIGNING, INC.		INTERSTATE ROAD MANAGEMENT C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109	13998.670 STA		5.76000	80632.34	6.00000	83992.02	
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0020 2527-9263137	14.000 EACH		125.00000	1750.00	500.00000	7000.00	
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE						
	OR SOLVENT-BASED						
0030 2528-8445110	LUMP		7940.00000	7940.00	3000.00000	3000.00	
	TRAFFIC CONTROL						
0040 2528-8445113	5.000 EACH		295.00000	1475.00	295.00000	1475.00	
	FLAGGERS						
0050 2533-4980005	LUMP		3600.00000	3600.00	3000.00000	3000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	95,397.34	\$	98,467.02	\$
CONTRACT TOTALS							
			\$	95,397.34	\$	98,467.02	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 354 1

Bid Order: 354 Contract ID: 57-C057-112  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to METRO PAVERS, INC.  
Contract Period: 50 WORK DAYS Late Start Date: 08/08/11

Primary County: LINN  
Established DBE Goal: 2.50 %

Project: STP-A-C057(112)--5M-57  
Work Type: TRAFFIC SIGNALS  
County: LINN Prj Awd Amt: \$456,894.51  
Route: MT. VERNON ROAD  
Location: AT INTERSECTION OF US151/IA13

METRO PAVERS, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ME380 METRO PAVERS, INC.	\$ 456,894.51	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 518,192.00	113.41 %
3	VO080 VOLTMER, INC.	\$ 532,415.49	116.52 %
4	TR186 TREY ELECTRIC CORPORATION	\$ 556,570.88	121.81 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 567,845.18	124.28 %
6	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 597,026.65	130.67 %
7	VI035 VIETH CONSTRUCTION CORPORATION	\$ 697,008.56	152.55 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 354 2

Bid Order: 354  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-112

Primary County: LINN

			( 1 ) ME380		( 2 ) HA760		( 3 ) VO080	
			METRO PAVERS, INC.		HAWKEYE PAVING CORP.		VOLTMER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	1145.000 TON	17.00000	19465.00	20.00000	22900.00	15.00000	17175.00
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	1165.000 CY	10.00000	11650.00	10.00000	11650.00	26.00000	30290.00
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	290.000 TON	16.50000	4785.00	25.00000	7250.00	27.50000	7975.00
0040 2123-7450020	SHOULDER FINISHING, EARTH	11.600 STA	150.00000	1740.00	180.00000	2088.00	500.00000	5800.00
0050 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0060 2302-1200100	PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	1419.000 SY	52.00000	73788.00	50.00000	70950.00	58.00000	82302.00
0070 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000 EACH	225.00000	1350.00	280.00000	1680.00	540.00000	3240.00
0080 2401-6745765	REMOVAL OF LIGHT POLES	4.000 EACH	190.00000	760.00	210.00000	840.00	180.00000	720.00
0090 2401-6745910	REMOVAL OF SIGN	16.000 EACH	50.00000	800.00	55.00000	880.00	180.00000	2880.00
0100 2510-6745850	REMOVAL OF PAVEMENT	277.000 SY	10.00000	2770.00	11.00000	3047.00	30.00000	8310.00
0110 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	120.00000	960.00	125.00000	1000.00	360.00000	2880.00
0120 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	24.000 LF	5.00000	120.00	10.00000	240.00	18.00000	432.00
0130 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	12.500 SF	22.00000	275.00	25.00000	312.50	38.80000	485.00
0140 2525-0000100	TRAFFIC SIGNALIZATION	LUMP	219800.00000	219800.00	230000.00000	230000.00	224669.00000	224669.00
0150 2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	52.110 STA	65.00000	3387.15	70.00000	3647.70	67.00000	3491.37
0160 2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	18.000 EACH	195.00000	3510.00	200.00000	3600.00	198.00000	3564.00
0170 2527-9263180	PAVEMENT MARKINGS REMOVED	10.320 STA	60.50000	624.36	65.00000	670.80	60.50000	624.36

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 354 3

Bid Order: 354  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-112

Primary County: LINN

			( 1 ) ME380		( 2 ) HA760		( 3 ) VO080	
			METRO PAVERS, INC.		HAWKEYE PAVING CORP.		VOLTMER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110	TRAFFIC CONTROL	LUMP	14800.00000	14800.00	6000.00000	6000.00	4500.00000	4500.00
0190 2529-2242304	CD JOINT ASSEMBLY	54.000 EACH	125.00000	6750.00	150.00000	8100.00	165.00000	8910.00
0200 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1056.000 SY	67.50000	71280.00	84.00000	88704.00	95.00000	100320.00
0210 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000 EACH	200.00000	3400.00	620.00000	10540.00	235.28000	3999.76
0220 2533-4980005	MOBILIZATION	LUMP	11000.00000	11000.00	40000.00000	40000.00	15000.00000	15000.00
0230 2601-2634100	MULCHING	0.800 ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0240 2601-2636041	SEEDING AND FERTILIZING	0.800 ACRE	700.00000	560.00	2500.00000	2000.00	1000.00000	800.00
0250 2602-0000110	BALES FOR DITCH CHECKS	76.000 EACH	10.00000	760.00	7.00000	532.00	13.00000	988.00
SECTION TOTALS			\$	456,894.51	\$	518,192.00	\$	532,415.49
CONTRACT TOTALS			\$	456,894.51	\$	518,192.00	\$	532,415.49

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 354 4

Bid Order: 354  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-112

Primary County: LINN

			( 4 ) TR186		( 5 ) TS020		( 6 ) EA057	
			TREY ELECTRIC CORPORATION		TSCHIGGFRIE EXCAV. CO.		EASTERN IOWA EXCAVATING & CON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	1145.000 TON	15.00000	17175.00	15.10000	17289.50	20.00000	22900.00
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	1165.000 CY	12.00000	13980.00	11.40000	13281.00	30.00000	34950.00
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	290.000 TON	22.00000	6380.00	20.95000	6075.50	20.00000	5800.00
0040 2123-7450020	SHOULDER FINISHING, EARTH	11.600 STA	350.00000	4060.00	145.75000	1690.70	250.00000	2900.00
0050 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3500.00000	3500.00	1240.80000	1240.80	2000.00000	2000.00
0060 2302-1200100	PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	1419.000 SY	63.00000	89397.00	66.40000	94221.60	41.00000	58179.00
0070 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000 EACH	600.00000	3600.00	833.55000	5001.30	250.00000	1500.00
0080 2401-6745765	REMOVAL OF LIGHT POLES	4.000 EACH	200.00000	800.00	199.50000	798.00	220.00000	880.00
0090 2401-6745910	REMOVAL OF SIGN	16.000 EACH	50.00000	800.00	52.50000	840.00	55.00000	880.00
0100 2510-6745850	REMOVAL OF PAVEMENT	277.000 SY	11.00000	3047.00	12.00000	3324.00	10.00000	2770.00
0110 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	265.00000	2120.00	126.00000	1008.00	130.00000	1040.00
0120 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	24.000 LF	12.00000	288.00	5.25000	126.00	18.00000	432.00
0130 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	12.500 SF	24.00000	300.00	23.10000	288.75	26.00000	325.00
0140 2525-0000100	TRAFFIC SIGNALIZATION	LUMP	230870.37000	230870.37	230790.00000	230790.00	240000.00000	240000.00
0150 2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	52.110 STA	65.00000	3387.15	210.00000	10943.10	75.00000	3908.25
0160 2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	18.000 EACH	200.00000	3600.00	168.00000	3024.00	225.00000	4050.00
0170 2527-9263180	PAVEMENT MARKINGS REMOVED	10.320 STA	60.50000	624.36	84.00000	866.88	70.00000	722.40

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 354 5

Bid Order: 354  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-112

Primary County: LINN

			( 4 ) TR186		( 5 ) TS020		( 6 ) EA057	
			TREY ELECTRIC CORPORATION		TSCHIGGFRIE EXCAV. CO.		EASTERN IOWA EXCAVATING & CON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	7837.75000	7837.75	5000.00000	5000.00
0190 2529-2242304	CD JOINT ASSEMBLY	54.000 EACH	126.00000	6804.00	183.55000	9911.70	145.00000	7830.00
0200 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1056.000 SY	111.00000	117216.00	119.40000	126086.40	160.00000	168960.00
0210 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000 EACH	200.00000	3400.00	397.40000	6755.80	300.00000	5100.00
0220 2533-4980005	MOBILIZATION	LUMP	38250.00000	38250.00	24024.00000	24024.00	22000.00000	22000.00
0230 2601-2634100	MULCHING	0.800 ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0240 2601-2636041	SEEDING AND FERTILIZING	0.800 ACRE	720.00000	576.00	1575.00000	1260.00	4000.00000	3200.00
0250 2602-0000110	BALES FOR DITCH CHECKS	76.000 EACH	11.00000	836.00	7.90000	600.40	15.00000	1140.00
SECTION TOTALS			\$	556,570.88	\$	567,845.18	\$	597,026.65
CONTRACT TOTALS			\$	556,570.88	\$	567,845.18	\$	597,026.65

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 354 6

Bid Order: 354  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-112

Primary County: LINN

			( 7 ) VI035	( )		( )		
			VIETH CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070	1145.000 TON	14.00000	16030.00				
	SPECIAL BACKFILL							
0020	2102-2713070	1165.000 CY	25.00000	29125.00				
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0030	2121-7425020	290.000 TON	27.00000	7830.00				
	GRANULAR SHOULDERS, TYPE B							
0040	2123-7450020	11.600 STA	475.00000	5510.00				
	SHOULDER FINISHING, EARTH							
0050	2301-6911722	LUMP	3500.00000	3500.00				
	PORTLAND CEMENT CONCRETE PAVEMENT							
	SAMPLES							
0060	2302-1200100	1419.000 SY	52.00000	73788.00				
	PORTLAND CEMENT CONCRETE PAVEMENT							
	WIDENING, 10 IN.							
0070	2401-6745356	6.000 EACH	450.00000	2700.00				
	REMOVAL OF CONCRETE FOOTINGS OF LIGHT							
	POLES							
0080	2401-6745765	4.000 EACH	400.00000	1600.00				
	REMOVAL OF LIGHT POLES							
0090	2401-6745910	16.000 EACH	100.00000	1600.00				
	REMOVAL OF SIGN							
0100	2510-6745850	277.000 SY	48.00000	13296.00				
	REMOVAL OF PAVEMENT							
0110	2524-6765010	8.000 EACH	300.00000	2400.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0120	2524-9275100	24.000 LF	16.00000	384.00				
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.							
	X 4 IN.							
0130	2524-9325001	12.500 SF	30.00000	375.00				
	TYPE A SIGNS, SHEET ALUMINUM							
0140	2525-0000100	LUMP	286088.05000	286088.05				
	TRAFFIC SIGNALIZATION							
0150	2527-9263117	52.110 STA	65.00000	3387.15				
	PAINTED PAVEMENT MARKINGS, DURABLE							
0160	2527-9263143	18.000 EACH	195.00000	3510.00				
	PAINTED SYMBOLS AND LEGENDS, DURABLE							
0170	2527-9263180	10.320 STA	60.50000	624.36				
	PAVEMENT MARKINGS REMOVED							



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 354 7

Bid Order: 354  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 57-C057-112

Primary County: LINN

			( 7 ) VI035		( )		( )	
			VIETH CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110	TRAFFIC CONTROL	LUMP	4200.00000	4200.00				
0190 2529-2242304	CD JOINT ASSEMBLY	54.000 EACH	119.00000	6426.00				
0200 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1056.000 SY	115.00000	121440.00				
0210 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000 EACH	195.00000	3315.00				
0220 2533-4980005	MOBILIZATION	LUMP	108000.00000	108000.00				
0230 2601-2634100	MULCHING	0.800 ACRE	700.00000	560.00				
0240 2601-2636041	SEEDING AND FERTILIZING	0.800 ACRE	700.00000	560.00				
0250 2602-0000110	BALES FOR DITCH CHECKS	76.000 EACH	10.00000	760.00				
SECTION TOTALS			\$	697,008.56	\$		\$	
CONTRACT TOTALS			\$	697,008.56	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 355 1

Bid Order: 355 Contract ID: 73-C073-113  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to DPLM, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 05/16/11

Primary County: PAGE  
No Established DBE Goal

Project: FM-C073(113)--55-73  
Work Type: PAVEMENT MARKINGS  
County: PAGE Prj Awd Amt: \$30,241.40  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN PAGE COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 30,241.40	100.00 %
2	KA062 KAM LINE HIGHWAY MARKINGS	\$ 31,612.40	104.53 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 43,237.75	142.97 %
4	IN240 INTERSTATE ROAD MANAGEMENT CORP.	\$ 45,694.12	151.09 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 355 2

Bid Order: 355  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 73-C073-113

Primary County: PAGE

		( 1 ) D.128 DPLM, INC.		( 2 ) KA062 KAM LINE HIGHWAY MARKINGS		( 3 ) IO250 IOWA PLAINS SIGNING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6014.480 STA	4.24000	25501.40	5.00000	30072.40	6.06000	36447.75
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	160.00000	640.00	60.00000	240.00	150.00000	600.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	800.00000	800.00	3470.00000	3470.00
0040 2533-4980005 MOBILIZATION	LUMP	2300.00000	2300.00	500.00000	500.00	2720.00000	2720.00
SECTION TOTALS		\$	30,241.40	\$	31,612.40	\$	43,237.75
CONTRACT TOTALS		\$	30,241.40	\$	31,612.40	\$	43,237.75

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 355 3

Bid Order: 355  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 73-C073-113

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6014.480 STA	6.50000	39094.12				
0020 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	400.00000	1600.00				
0030 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00				
0040 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00				
SECTION TOTALS			\$	45,694.12	\$		\$	
CONTRACT TOTALS			\$	45,694.12	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 401 1

Bid Order: 401 Contract ID: 78-0293-120  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to LEE CONSTRUCTION, INC.  
Contract Period: 25 WORK DAYS Approximate Start Date: 04/25/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-029-3(120)48--0E-78  
Work Type: SALVAGE AND REMOVAL  
County: POTTAWATTAMIE Prj Awd Amt: \$37,125.00  
Route: I-29  
Location: IN THE CITY OF COUNCIL BLUFFS AT VARIOUS  
LOCATIONS PARCEL NOS.  
311/317A/383A/423A

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE043	LEE CONSTRUCTION, INC.	\$ 37,125.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 41,900.00	112.86 %
3	AN150	ANDERSON EXCAVATING CO.	\$ 49,532.00	133.41 %
4	NA090	NATIONAL CONCRETE CUTTING, INC.	\$ 50,900.00	137.10 %
5	MO021	MOCHA & SONS CONSTRUCTION, INC.	\$ 52,610.75	141.71 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 401 2

Bid Order: 401  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0293-120

Primary County: POTTAWATTAMIE

			( 1 ) LE043		( 2 ) K.051		( 3 ) AN150	
			LEE CONSTRUCTION, INC.		K & L LANDSCAPE & CONSTRUCTI		ANDERSON EXCAVATING CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	0.450 ACRE	15500.00000	6975.00	8000.00000	3600.00	17600.00000	7920.00
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 311	LUMP	5450.00000	5450.00	10500.00000	10500.00	7919.00000	7919.00
0030 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 317A	LUMP	4250.00000	4250.00	8900.00000	8900.00	5929.00000	5929.00
0040 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 383A	LUMP	14500.00000	14500.00	10500.00000	10500.00	18573.00000	18573.00
0050 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 423A	LUMP	5950.00000	5950.00	8400.00000	8400.00	9191.00000	9191.00
SECTION TOTALS			\$	37,125.00	\$	41,900.00	\$	49,532.00
CONTRACT TOTALS			\$	37,125.00	\$	41,900.00	\$	49,532.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 401 3

Bid Order: 401  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0293-120

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 SALVAGE AND REMOVAL ITEMS																
0010	2101-0850001		0.450	ACRE	4000.00000		1800.00		14635.00000		6585.75					
CLEARING AND GRUBBING																
0020	2538-6970000			LUMP	12000.00000		12000.00		11175.00000		11175.00					
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 311																
0030	2538-6970000			LUMP	6100.00000		6100.00		7725.00000		7725.00					
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 317A																
0040	2538-6970000			LUMP	24000.00000		24000.00		18275.00000		18275.00					
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 383A																
0050	2538-6970000			LUMP	7000.00000		7000.00		8850.00000		8850.00					
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 423A																
SECTION TOTALS					\$		50,900.00		\$		52,610.75		\$			
CONTRACT TOTALS					\$		50,900.00		\$		52,610.75		\$			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11

Page: 402 1

Bid Order: 402 Contract ID: 78-0293-121  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NATIONAL CONCRETE CUTTING, INC.  
Contract Period: 10 WORK DAYS Approximate Start Date: 04/25/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-029-3(121)54--0E-78  
Work Type: SALVAGE AND REMOVAL  
County: POTTAWATTAMIE Prj Awd Amt: \$6,900.00  
Route: I-29  
Location: IN THE CITY OF COUNCIL BLUFFS AT 122 N. 40TH  
ST. PARCEL NO. 430

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA090 NATIONAL CONCRETE CUTTING, INC.	\$ 6,900.00	100.00 %
2	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 9,000.00	130.43 %
3	LE043 LEE CONSTRUCTION, INC.	\$ 9,850.00	142.75 %
4	MO021 MOCHA & SONS CONSTRUCTION, INC.	\$ 10,562.00	153.07 %
5	AN150 ANDERSON EXCAVATING CO.	\$ 13,688.00	198.37 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 402 2

Bid Order: 402  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0293-121

Primary County: POTTAWATTAMIE

			( 1 ) NA090		( 2 ) K.051		( 3 ) LE043	
			NATIONAL CONCRETE CUTTING, I		K & L LANDSCAPE & CONSTRUCTI		LEE CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	0.250 ACRE		4000.00000	1000.00	2000.00000	500.00	16000.00000	4000.00
	CLEARING AND GRUBBING							
0020 2538-6970000	LUMP		5900.00000	5900.00	8500.00000	8500.00	5850.00000	5850.00
	SALVAGE, REMOVAL, AND DISPOSAL OF							
	OBSTRUCTIONS ON PARCEL NO. 430							
	SECTION TOTALS		\$	6,900.00	\$	9,000.00	\$	9,850.00
	CONTRACT TOTALS		\$	6,900.00	\$	9,000.00	\$	9,850.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 402 3

Bid Order: 402  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 78-0293-121

Primary County: POTTAWATTAMIE

				( 4 ) MO021		( 5 ) AN150		( )	
				MOCHA & SONS CONST., INC.		ANDERSON EXCAVATING CO.			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS									
0010 2101-0850001				0.250	ACRE	16108.00000	4027.00	22000.00000	5500.00
CLEARING AND GRUBBING									
0020 2538-6970000					LUMP	6535.00000	6535.00	8188.00000	8188.00
SALVAGE, REMOVAL, AND DISPOSAL OF									
OBSTRUCTIONS ON PARCEL NO. 430									
SECTION TOTALS						\$	10,562.00	\$	13,688.00
CONTRACT TOTALS						\$	10,562.00	\$	13,688.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 502 1

Bid Order: 502 Contract ID: 77-0353-171  
Letting Date: 110215 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.  
Contract Period: 105 WORK DAYS Late Start Date: 03/21/11

Primary County: POLK  
No Established DBE Goal

Project: IMN-035-3(171)87--0E-77  
Work Type: EROSION CONTROL  
County: POLK Prj Awd Amt: \$304,347.00  
Route: I-35  
Location: N. I-80/235 INTERCHANGE FR N OF BROADWAY AVE  
TO S. OF 54TH AVE & VAR LOC ON I-235 FR  
63RD ST TO BROADWAY AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 304,347.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 399,102.00	131.13 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 415,904.50	136.65 %
4	EL045 ELDER CORPORATION	\$ 482,000.00	158.37 %
5	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 534,432.50	175.59 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 502 2

Bid Order: 502  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0353-171

Primary County: POLK

			( 1 ) K.051		( 2 ) SM021		( 3 ) M.215	
			K & L LANDSCAPE & CONSTRUCTI		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	157.000 UNIT	20.00000	3140.00	40.00000	6280.00	20.00000	3140.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	10.00000	1000.00	30.00000	3000.00	25.00000	2500.00
0030 2102-2713090	EXCAVATION, CLASS 13, WASTE	460.000 CY	8.00000	3680.00	20.00000	9200.00	20.00000	9200.00
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1930.000 CY	30.00000	57900.00	39.20000	75656.00	45.00000	86850.00
0050 2125-2225050	RESHAPING DITCHES	20.000 STA	100.00000	2000.00	400.00000	8000.00	100.00000	2000.00
0060 2507-3250005	ENGINEERING FABRIC	65.000 SY	3.00000	195.00	4.00000	260.00	3.00000	195.00
0070 2507-6800061	REVTMENT, CLASS E	16.500 TON	60.00000	990.00	60.00000	990.00	55.00000	907.50
0080 2507-8029000	EROSION STONE	24.000 TON	60.00000	1440.00	60.00000	1440.00	57.00000	1368.00
0090 2528-8445110	TRAFFIC CONTROL	LUMP	7500.00000	7500.00	10000.00000	10000.00	25000.00000	25000.00
0100 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	40000.00000	40000.00
0110 2601-2633100	MOWING	268.000 ACRE	30.00000	8040.00	60.00000	16080.00	65.00000	17420.00
0120 2601-2634100	MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0130 2601-2634450	COMPOST	0.500 ACRE	5000.00000	2500.00	10000.00000	5000.00	10000.00000	5000.00
0140 2601-2634500	OVERSEEDING AND FERTILIZING	8.000 ACRE	375.00000	3000.00	700.00000	5600.00	1100.00000	8800.00
0150 2601-2636015	NATIVE GRASS SEEDING	44.000 ACRE	375.00000	16500.00	700.00000	30800.00	750.00000	33000.00
0160 2601-2636043	SEEDING AND FERTILIZING (RURAL)	15.000 ACRE	600.00000	9000.00	900.00000	13500.00	900.00000	13500.00
0170 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	2110.000 SQ	11.00000	23210.00	14.00000	29540.00	15.00000	31650.00
0180 2601-2638900	SLOPE RESHAPING	400.000 SQ	10.00000	4000.00	50.00000	20000.00	10.00000	4000.00
0190 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2468.000 SQ	12.00000	29616.00	15.00000	37020.00	16.00000	39488.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 502 3

Bid Order: 502  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0353-171

Primary County: POLK

			( 1 ) K.051		( 2 ) SM021		( 3 ) M.215	
			K & L LANDSCAPE & CONSTRUCTI		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2643110	915.600 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION		60.00000	54936.00	60.00000	54936.00	60.00000	54936.00
0210 2601-2643401	300.000 SQ TURF REINFORCEMENT MAT		155.00000	46500.00	120.00000	36000.00	70.00000	21000.00
0220 2602-0000020	100.000 LF SILT FENCE		2.00000	200.00	1.00000	100.00	3.00000	300.00
0230 2602-0000030	100.000 LF SILT FENCE FOR DITCH CHECKS		2.00000	200.00	1.00000	100.00	3.00000	300.00
0240 2602-0000060	3000.000 LF REMOVAL OF SILT FENCE		0.50000	1500.00	1.00000	3000.00	1.00000	3000.00
0250 2602-0000070	1600.000 LF REMOVAL OF SILT FENCE FOR DITCH CHECKS		0.50000	800.00	1.00000	1600.00	1.00000	1600.00
0260 2612-0000520	15.000 ACRE ROADSIDE SPRAY FOR WEED CONTROL		300.00000	4500.00	600.00000	9000.00	250.00000	3750.00
SECTION TOTALS			\$	304,347.00	\$	399,102.00	\$	415,904.50
CONTRACT TOTALS			\$	304,347.00	\$	399,102.00	\$	415,904.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 502 4

Bid Order: 502  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0353-171

Primary County: POLK

		( 4 ) EL045		( 5 ) SO023		( )	
		ELDER CORP.		SOIL-TEK			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 EROSION CONTROL ITEMS							
0010 2101-0850002	CLEARING AND GRUBBING	157.000 UNIT	34.00000	5338.00	30.00000	4710.00	
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	125.00000	12500.00	130.00000	13000.00	
0030 2102-2713090	EXCAVATION, CLASS 13, WASTE	460.000 CY	40.00000	18400.00	42.00000	19320.00	
0040 2105-8425005	TOPSOIL, FURNISH AND SPREAD	1930.000 CY	40.00000	77200.00	42.00000	81060.00	
0050 2125-2225050	RESHAPING DITCHES	20.000 STA	2300.00000	46000.00	2500.00000	50000.00	
0060 2507-3250005	ENGINEERING FABRIC	65.000 SY	10.00000	650.00	5.00000	325.00	
0070 2507-6800061	REVTMENT, CLASS E	16.500 TON	150.00000	2475.00	175.00000	2887.50	
0080 2507-8029000	EROSION STONE	24.000 TON	125.00000	3000.00	150.00000	3600.00	
0090 2528-8445110	TRAFFIC CONTROL	LUMP	67000.00000	67000.00	70000.00000	70000.00	
0100 2533-4980005	MOBILIZATION	LUMP	50918.00000	50918.00	80000.00000	80000.00	
0110 2601-2633100	MOWING	268.000 ACRE	30.00000	8040.00	38.00000	10184.00	
0120 2601-2634100	MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	
0130 2601-2634450	COMPOST	0.500 ACRE	8800.00000	4400.00	8800.00000	4400.00	
0140 2601-2634500	OVERSEEDING AND FERTILIZING	8.000 ACRE	450.00000	3600.00	589.00000	4712.00	
0150 2601-2636015	NATIVE GRASS SEEDING	44.000 ACRE	450.00000	19800.00	470.00000	20680.00	
0160 2601-2636043	SEEDING AND FERTILIZING (RURAL)	15.000 ACRE	685.00000	10275.00	685.00000	10275.00	
0170 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	2110.000 SQ	10.00000	21100.00	10.00000	21100.00	
0180 2601-2638900	SLOPE RESHAPING	400.000 SQ	30.00000	12000.00	23.00000	9200.00	
0190 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2468.000 SQ	11.00000	27148.00	11.00000	27148.00	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 502 5

Bid Order: 502  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 77-0353-171

Primary County: POLK

			( 4 ) EL045		( 5 ) SO023		( )	
			ELDER CORP.		SOIL-TEK			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2643110		915.600 MGAL	60.00000	54936.00	60.00000	54936.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0210 2601-2643401	TURF REINFORCEMENT MAT	300.000 SQ	80.00000	24000.00	111.00000	33300.00		
0220 2602-0000020	SILT FENCE	100.000 LF	4.00000	400.00	4.00000	400.00		
0230 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	4.00000	400.00		
0240 2602-0000060	REMOVAL OF SILT FENCE	3000.000 LF	0.20000	600.00	0.20000	600.00		
0250 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	1600.000 LF	0.20000	320.00	0.20000	320.00		
0260 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	15.000 ACRE	300.00000	4500.00	325.00000	4875.00		
	SECTION TOTALS		\$	482,000.00	\$	534,432.50	\$	
	CONTRACT TOTALS		\$	482,000.00	\$	534,432.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 03/16/11  
Page: 601 1

Bid Order: 601 Contract ID: 29-0349-191  
Letting Date: 110215 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 05/02/11

Primary County: DES MOINES  
No Established DBE Goal

Project: BRFN-034-9(191)--39-29  
Work Type: BRIDGE WASHING  
County: DES MOINES Prj Awd Amt: \$36,475.00  
Route: U.S. 34  
Location: IN THE CITY OF BURLINGTON OVER THE  
MISSISSIPPI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	\$ 36,475.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	\$ 37,325.00	102.33 %
3	DE030	DEANGELO BROTHERS, INC.	\$ 74,034.00	202.97 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/16/11  
Page: 601 2

Bid Order: 601  
Letting Date: 02/15/11 10:00 A.M.

Contract ID: 29-0349-191

Primary County: DES MOINES

			( 1 ) MC069 MCCLAIN & CO., INC.	( 2 ) IN230 INTERSTATE MAINTENANCE, INC.	( 3 ) DE030 DEANGELO BROTHERS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE NO. 2964.3S034, 2268'	X 78' CABLE STAY BRIDGE SEE SECTION 2427.01 ON SHEET 2 OF 7	FOR AREAS TO BE CLEANED					
0010 2427-0686010 BRIDGE CLEANING	LUMP		14000.00000	14000.00	16250.00000	16250.00	23357.91000	23357.91
0020 2528-8445110 TRAFFIC CONTROL	LUMP		500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0030 2533-4980005 MOBILIZATION	LUMP		750.00000	750.00	500.00000	500.00	3000.00000	3000.00
SECTION TOTALS			\$	15,250.00	\$	17,750.00	\$	28,857.91
SECTION 0002	BRIDGE NO. 2963.6S034, BURLINGTON BRIDGE INTERCHANGE							
0040 2427-0686010 BRIDGE CLEANING	LUMP		14000.00000	14000.00	14100.00000	14100.00	9343.18000	9343.18
0050 2528-8445110 TRAFFIC CONTROL	LUMP		500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0060 2528-8445113 FLAGGERS	5.000 EACH		295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0070 2533-4980005 MOBILIZATION	LUMP		1750.00000	1750.00	500.00000	500.00	3000.00000	3000.00
SECTION TOTALS			\$	17,725.00	\$	17,075.00	\$	16,318.18
SECTION 0003	BRIDGE NO. 2964.3S034, 2268'	X 78' CABLE STAY SEE SECTION 2427.01 ON SHEET 4 OF 7	FOR AREAS TO BE CLEANED					
0080 2427-0686010 BRIDGE CLEANING	LUMP		1500.00000	1500.00	1000.00000	1000.00	23357.91000	23357.91
0090 2528-8445110 TRAFFIC CONTROL	LUMP		500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0100 2533-4980005 MOBILIZATION	LUMP		1500.00000	1500.00	500.00000	500.00	3000.00000	3000.00
SECTION TOTALS			\$	3,500.00	\$	2,500.00	\$	28,857.91
CONTRACT TOTALS			\$	36,475.00	\$	37,325.00	\$	74,034.00